



福萊特玻璃集團股份有限公司



1. The first part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for ensuring the integrity of the financial statements and for providing a clear audit trail.

2. The second part of the document focuses on the role of the auditor in verifying the accuracy of the financial statements. The auditor must exercise professional judgment and skepticism throughout the audit process.

3. The third part of the document addresses the challenges faced by auditors in a complex and rapidly changing business environment. These challenges include the increasing use of technology and the need for continuous professional development.

4. The fourth part of the document discusses the importance of communication between the auditor and the client. Clear and effective communication is essential for understanding the client's business and for identifying potential areas of concern.

5. The fifth part of the document concludes by emphasizing the need for a strong ethical foundation. Auditors must always act in the public interest and maintain the highest standards of integrity and objectivity.

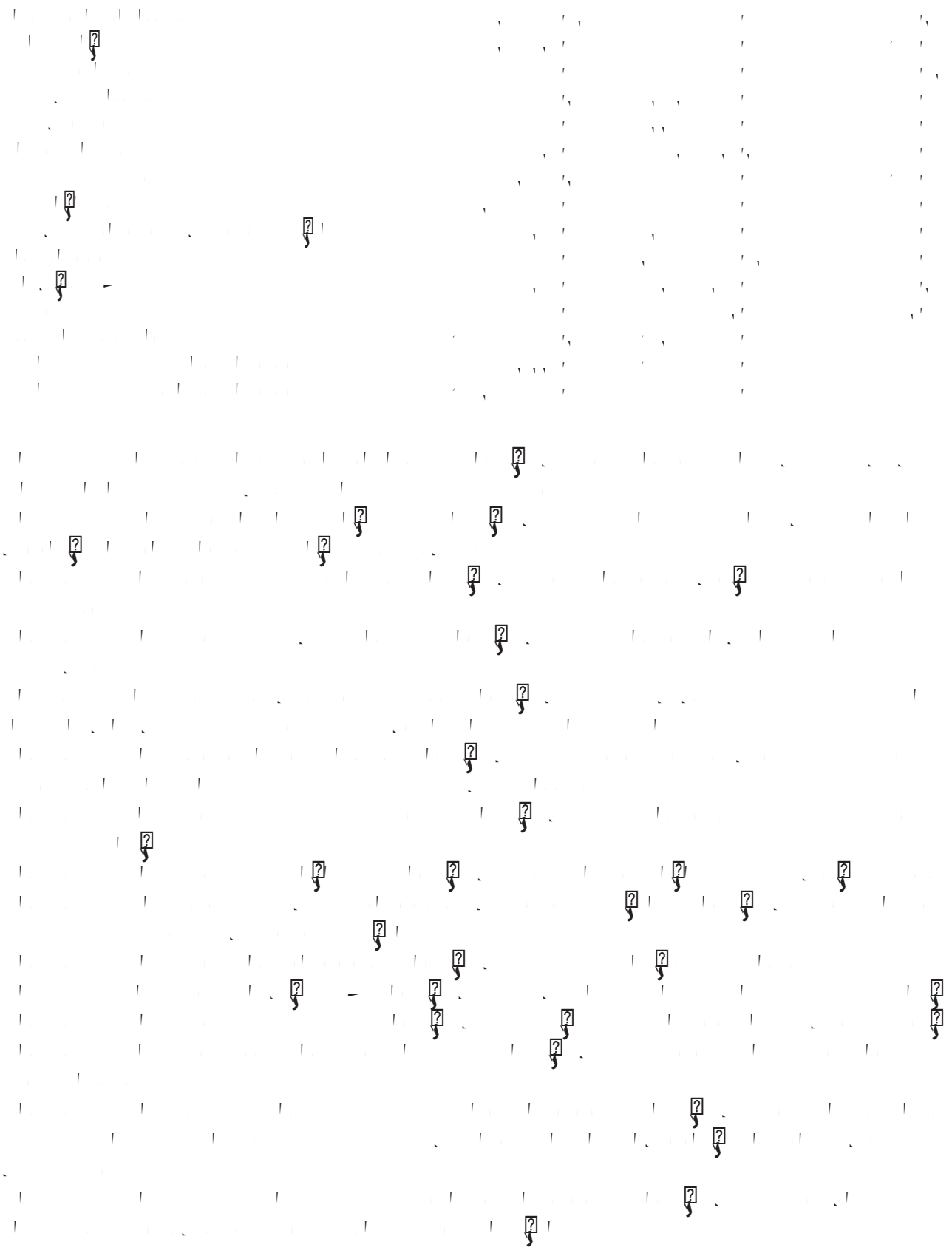
6. The sixth part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for ensuring the integrity of the financial statements and for providing a clear audit trail.

7. The seventh part of the document focuses on the role of the auditor in verifying the accuracy of the financial statements. The auditor must exercise professional judgment and skepticism throughout the audit process.

8. The eighth part of the document addresses the challenges faced by auditors in a complex and rapidly changing business environment. These challenges include the increasing use of technology and the need for continuous professional development.

9. The ninth part of the document discusses the importance of communication between the auditor and the client. Clear and effective communication is essential for understanding the client's business and for identifying potential areas of concern.

10. The tenth part of the document concludes by emphasizing the need for a strong ethical foundation. Auditors must always act in the public interest and maintain the highest standards of integrity and objectivity.



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回購公司部分 股一般性授權的議案》

《關於

分 年 股限制性股票激勵計劃首次授予部分股份的議案》

《關於回購注銷部

《福萊特玻璃集團股份有限公司關於回購注銷部分 年 股限制性股票激勵計劃首次
授予部分股份通知債權人的公告》

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