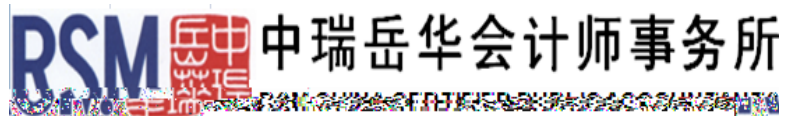


山东晨鸣纸业集团股份有限公司

内部控制审计报告

中瑞岳华专审字[2013]第 0450 号



1

=====

.....1

低 7 低 关 100077 3-9	8 RSM China Certified Public Accountants Office Address:3-9/F,West Tower of China Overseas Property Plaza, Building 7,NO.8,Yongdingmen Xibinhe Road, Dongcheng District, Beijing Post Code:100077	+86(10)88095588 Tel +86(10)88095588 +86(10)88091199 Fax +86(10)88091199
--------------------------------	--	--

[2013] 0450

2012 12

31 不

见 滨

不

滨 不

当

不

2012 12 31

不

()

2013 3 27