

Age Group	Bad (%)	Good (%)
18-29	17%	83%
30-49	50%	50%
50+	14%	86%

- **Wellthrough:** 88% Complete, 1% **Effective**
- **Interim:** 80% Complete, 1% **Effective**
- **Year-end:** 0% Complete, 0% **Effective**
  - 0% Not Started, 100% In Progress
- **Remediation:** 0% Complete, 0% **Effective**



# Sox Report On Internal Controls

**Yicheng Fang**



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