

[2018]96010002

1		2
2	2017	4

8 7

5-11

Postal Address:5-11/F,West Tower of China Overseas Property Plaza, Building 7,NO.8,Yongdingmen
Xibinhe Road, Dongcheng District, Beijing

Post Code 100077

Tel +86(10)88095588

Fax

[2018]96010002

2017 12 31

2017 12 31

2017 12 31

3101

2017 12 31

2017 12 31

2018 3 29

歌尔股份有限公司

2017年度内部控制自我评价报告

2017 12 31

100%

100%

)

1.

1

	5% 1000
	1%
	1%

2

	3% 5%
	0. 5% 1%
	0. 5% 1%

3

	3%
	0. 5%
	0. 5%

1

2

3

4

1

2

3

4

2.

1.

2.