

Chunghwa Post Co., Ltd
Special Records

Unit: NT\$

Item	Description and the Amount of Money
1. Manager (person in charge) or staff members who have been prosecuted for business violation in the last year.	<p>1. The staff with the surname Xie at the Shilin Shezi Post Office seized the opportunity in five instances while handling customers' coin deposits, embezzling a total oembazzf NT\$6,105. This raised suspicions of offenses of misappropriation of business. The Taipei Shilin District Prosecutor's Office investigated the case, which concluded on August 16, 2023, resulting in prosecution.</p> <p>2. A postal worker surnamed Chen at Taipei Nanhai Post Office misappropriated a total of NT\$35,903 from prepaid ticket funds and sales of convenience bags(boxes), and paper boxes. He is suspected of committing embezzlement in the course of duty, and the case was investigated and concluded by The Taipei District Prosecutors Office on April 16, 2024, and subsequently prosecuted.</p>
2. Organizations or individuals who have been fined by the competent authority due to the business violation in the last year.	None.
3. Organizations or individuals who have been corrected by the competent authority due to the business negligence in the last year.	None.
4. Organizations or individuals who have been fined either individually or a total exceeding 50 million due to safety accidents caused by fraud, major incidents or failure to comply with the "Safety Maintenance Guidelines of Financial Institutions" in the last year.	None.
5. Others.	None.