


ANNUAL FINANCIAL REPORT


NGO : HONG CHI ASSOCIATION

1 APRIL 2023 TO 31 MARCH 2024

	Notes	2023-24 \$	2022-23 \$
A. INCOME			
1. Lump Sum Grant			
a. Lump Sum Grant (excluding Provident Fund)	1b	522,666,144.00	492,360,670.00
b. Provident Fund	1c	34,476,131.00	32,858,862.00
2. Special One-off Grant		-	-
3. Fee Income	2	20,211,879.61	19,200,745.33
4. Central Items	3	6,000,157.00	1,402,682.00
5. Rent and Rates	4	16,920,970.00	15,459,934.00
6. Other Income	5	15,962,178.39	2,815,774.19
7. Interest Received		6,048,054.07	2,900,551.22
TOTAL INCOME		<u>622,285,514.07</u>	<u>566,999,218.74</u>
B. EXPENDITURE			
1. Personal Emoluments			
a. Salaries		397,602,713.43	375,795,163.48
b. Provident Fund	1c	30,760,577.95	29,092,955.85
c. Allowances		38,328,440.03	32,529,712.42
Sub-total	6	<u>466,691,731.41</u>	<u>437,417,831.75</u>
2. Other Charges	7	109,747,275.95	87,281,153.01
3. Central Items	3	4,274,720.20	4,050,334.97
4. Rent and Rates	4	17,462,520.39	16,993,270.46
		-	-
TOTAL EXPENDITURE		<u>598,176,247.95</u>	<u>545,742,590.19</u>
C. SURPLUS/(DEFICIT) FOR THE YEAR	8	<u>24,109,266.12</u>	<u>21,256,628.55</u>

The Annual Financial Report from pages 1 to 13 has been prepared in accordance with the requirements as set out in the Lump Sum Grant Manual.

Authorised Signature 
 Name Mr. T. W. Yau
 Title Chairman
 Date 18 OCT 2024

Authorised Signature 
 Name Ms. Zuie C. C. Lin
 Title General Secretary
 Date 18 OCT 2024

NOTES ON THE ANNUAL FINANCIAL REPORT

1. Lump Sum Grant (LSG)

- a. Basis of preparation** The Annual Financial Report (AFR) is prepared in respect of all Funding and Service Agreement (FSA) services (including support services to FSA services) funded by the Social Welfare Department under the Lump Sum Grant Subvention System. AFR is prepared **on cash basis**, that is, income is recognised upon receipt of cash and expenditure is recognised when expenses are paid. Non-cash **items** such as depreciation, provisions and accruals have **not been included** in the AFR.
- b. Lump Sum Grant (excluding Provident Fund)** This represents LSG (excluding Provident Fund) received for the year.
- c. Provident Fund** This is Provident Fund received and contributed during the year. Snapshot Staff are defined as those staff occupying recognised or holding against subvented posts as at 1 April 2000. 6.8% and other posts represent those staff that are employed after 1 April 2000. The Provident Fund received and contributed for staff under the Central Items which are separately included as part of the income and expenditure of the relevant disclosures have been shown under Note 3.

Details are analysed below :

<u>Provident Fund Contribution</u>	Snapshot Staff \$	6.8% & Other Posts \$	Total \$
Subvention Received	3,838,150.00	30,637,981.00	34,476,131.00
Provident Fund Contribution Paid during the Year	<u>(2,649,514.42)</u>	<u>(28,111,063.53)</u>	<u>(30,760,577.95)</u>
Surplus / (Deficit) for the Year	1,188,635.58	2,526,917.47	3,715,553.05
Add : Surplus / (Deficit) b/f	623,895.63	19,730,241.79	20,354,137.42
Additional subvention received for previous year(s)	-	177,705.00	177,705.00
Less : Refund to Government	<u>(865,307.00)</u>	-	<u>(865,307.00)</u>
Surplus / (Deficit) c/f	<u>947,224.21</u>	<u>22,434,864.26</u>	<u>23,382,088.47</u>

2. Fee Income

This represents social welfare fee income received for the year in respect of the fees and charges recognised for the purpose of subvention as set out in the LSG Manual.

NOTES ON THE ANNUAL FINANCIAL REPORT

3. Central Items

These are subvented service activities which are not included in LSG and are subject to their own procedures as set out in other SWD's papers and correspondence with the NGOs. The Provident Fund received and contributed for staff under the Central Items have been separately included as part of the income and expenditure of the relevant items (paragraph 3.14 of the LSG Manual (October 2016)). The income and expenditure of each of the Central Items are as follows:

	2023-24	2022-23
	\$	\$
<u>a. Income</u>		
Allowances for Specific Services Arising from the Implementation of the Minimum Wage Ordinance (Overnight On-site-on-call Allowance)	1,396,353.00	1,302,682.00
Training Subsidy under Training Scheme for Child Care Supervisors and Special Child Care Workers in Pre-school Rehabilitation Services	-	-
Training Sponsorship Scheme for Master in OT and PT	4,490,000.00	-
Subsidy for Enhanced Support for Ethnic Minority Children in SCCC and EETC	-	100,000.00
One-off Allocation for Providing Assistance to Persons with Disabilities under the Government Public Transport Fare Concession Scheme for the Elderly and Eligible Persons with Disabilities	93,804.00	-
Pilot Scheme on Training to Foreign Domestic Helpers in Care for Persons with Disabilities	20,000.00	-
Total	6,000,157.00	1,402,682.00
<u>b. Expenditure</u>		
Allowances for Specific Services Arising from the Implementation of the Minimum Wage Ordinance (Overnight On-site-on-call Allowance)	1,371,153.74	1,300,534.97
Training Subsidy under Training Scheme for Child Care Supervisors and Special Child Care Workers in Pre-school Rehabilitation Services	-	-
Financial Incentive Scheme for Mentors of Employees with Disabilities	-	-
Training Sponsorship Scheme for Master in OT and PT	2,880,000.00	2,560,000.00
One-off Subsidy for Enhanced Provision of Visiting Medical Officer for Residential Care Homes for the Elderly and Visiting Medical Practitioner Scheme for Residential Care Homes for Persons with Disabilities	-	189,800.00
One-off Allocation for Providing Assistance to Persons with Disabilities under the Government Public Transport Fare Concession Scheme for the Elderly and Eligible Persons with Disabilities	22,366.46	-
Pilot Scheme on Training to Foreign Domestic Helpers in Care for Persons with Disabilities	1,200.00	-
Total	4,274,720.20	4,050,334.97

NOTES ON THE ANNUAL FINANCIAL REPORT

4. Rent and Rates This represents the amount paid by SWD in respect of premises recognised by SWD. Expenditure on rent and rates in respect of premises not recognised by SWD have not been included in AFR.

5. Other Income This includes programme income and all income other than recognised social welfare fee income received during the year. Non-SWD subventions and donations received have not be included as Other Income in AFR. In this respect, donations should be included if it is used to finance expenditure of the FSA services/ FSA-related activities reflected in the AFR.

The breakdown on Other Income is as follows:

	2023-24	2022-23
	\$	\$
Other Income		
(a) Programme income	1,132,220.90	424,564.80
(b) Production income	8,766,033.78	-
(c) Donation	-	-
(d) Income from Other Activities	-	-
(e) Utilised allocation under Central Items	-	-
(f) Reimbursement of Maternity Leave Pay (RMLP) Scheme reimbursement received	-	-
(g) Miscellaneous income	6,063,923.71	2,391,209.39
Total	<u>15,962,178.39</u>	<u>2,815,774.19</u>

6. Personal Emoluments Personal Emoluments include salary, provident fund and salary-related allowances.

The analysis on number of posts with annual Personal Emoluments over \$700,000 each paid under LSG is appended below:

Analysis of Personal Emoluments paid under LSG	No. of Posts	\$
HK\$700,001 - HK\$800,000 p.a.	17.00	12,706,009.80
HK\$800,001 - HK\$900,000 p.a.	11.00	9,226,153.74
HK\$900,001 - HK\$1,000,000 p.a.	3.00	2,843,224.98
HK\$1,000,001 - HK\$1,100,000 p.a.	9.00	9,454,189.68
HK\$1,100,001 - HK\$1,200,000 p.a.	2.00	2,283,853.92
> HK\$1,200,000 p.a.	3.00	4,267,895.14

7. Other Charges

The breakdown on Other Charges is as follows:

	2023-24	2022-23
	\$	\$
Other Charges		
(a) Utilities	13,037,927.80	11,507,915.13
(b) Food	18,976,705.13	17,459,498.92
(c) Administrative Expenses	18,658,487.23	15,877,893.16
(d) Stores and Equipment	12,002,587.93	11,467,232.76
(e) Repair and Maintenance	9,610,157.63	6,820,890.17
(f) Special Allowances	12,719,412.50	3,827,277.68
(g) Programme Expenses	4,611,066.10	2,501,107.63
(h) Transportation and Travelling	4,667,328.90	3,573,387.03
(i) Insurance	7,058,151.12	6,945,110.95
(j) Miscellaneous	8,405,451.61	7,300,839.58
Total	<u>109,747,275.95</u>	<u>87,281,153.01</u>

8. Analysis of Lump Sum Grant Reserve and balances of other SWD subventions

	Analysis of Reserve Fund					
	Lump Sum Grant (LSG) \$	Holding Account (HA) \$	Adjustment for Utilised allocation under ASCP/ Enhanced ASCP-FWSS \$	Rent and Rates \$	Central Items \$	Total \$
Income						
Lump Sum Grant	557,142,275.00	-	-	-	-	557,142,275.00
Fee Income	20,211,879.61	-	-	-	-	20,211,879.61
Other Income	15,962,178.39	-	-	-	-	15,962,178.39
Interest Received (Note(1))	6,048,054.07	-	-	-	-	6,048,054.07
Rent and Rates	-	-	-	16,920,970.00	-	16,920,970.00
Central Items	-	-	-	-	6,000,157.00	6,000,157.00
Total Income (a)	599,364,387.07	-	-	16,920,970.00	6,000,157.00	622,285,514.07
Expenditure						
Personal Emoluments	466,691,731.41	-	-	-	-	466,691,731.41
Other Charges	109,747,275.95	-	-	-	-	109,747,275.95
Rent and Rates	-	-	-	17,462,520.39	-	17,462,520.39
Central Items	-	-	-	-	4,274,720.20	4,274,720.20
Total Expenditure (b)	576,439,007.36	-	-	17,462,520.39	4,274,720.20	598,176,247.95
Surplus / (Deficit) for the Year (a) - (b)	22,925,379.71	-	-	(541,550.39)	1,725,436.80	24,109,266.12
Less: Surplus/(Deficit) of Provident Fund	3,715,553.05	-	-	-	-	3,715,553.05
	19,209,826.66	-	-	(541,550.39)	1,725,436.80	20,393,713.07
Surplus/(Deficit) b/f (Note (2))	114,972,608.34	40,183,461.30	-	(1,579,520.64)	910,238.63	154,486,787.63
	134,182,435.00	40,183,461.30	-	(2,121,071.03)	2,635,675.43	174,880,500.70
Add:						
Prior Year Adjustment	-	-	-	-	-	-
Production surplus for 2015-2016	-	125,678.00	-	-	-	125,678.00
Production deficit for 2016-2017	-	(33,988.00)	-	-	-	(33,988.00)
Production surplus for 2017-2023	702,378.53	-	-	-	-	702,378.53
Surplus on Central Items to be refund to Government	-	-	-	-	-	-
Back payment of rent & rates	-	-	-	2,919,131.00	-	2,919,131.00
Repayment of Training Sponsorship Scheme for Master in OT, OT and MOT	-	-	-	-	4,597,475.00	4,597,475.00
(Refer to email dated 5 Jul 2022)	-	-	-	-	-	-
Less:						
Refund to Government						
a) Transfer from LSG Reserve to cover the salary adjustment for Dementia Supplement and Infirmary Care Supplementary (Note (3))	-	-	-	-	-	-
b) Surplus on Rent & Rates	-	-	-	(1,322,895.00)	-	(1,322,895.00)
c) Surplus on Central Items-Overnight on-site-on-call Allowance	-	-	-	-	(2,147.03)	(2,147.03)
Surplus / (Deficit) c/f (Note (4))	134,884,813.53	40,275,151.30	-	(524,835.03)	7,231,003.40	181,866,133.20

Notes:

Including an amount \$Z being the utilised allocation under CI: ASCP / Enhanced ASCP / ASCP(PC) – FWSS*

* For those programmes which are regarded as FSA services/ FSA-related activities only

(1) Interest received on LSG (including HA) and Provident Fund reserves, rent and rates, Central Items are included as one item under LSG; and the item is considered as part of LSG reserve.

(2) Accumulated balance of LSG Surplus b/f from previous years (including all interest received in previous years (see (1) above) and the balance of HA should be separately reported as in the surplus b/f under LSG and HA respectively.

(3) Amount of LSG Reserve used to cover the salary adjustment for Dementia Supplement and Infirmary Care Supplement, if any, as per Schedule for Central Items.

(4) For NGOs without HA, separate disclosure of the movement of HA in their respective AFRs is not necessary. The level of LSG cumulative reserve (i.e. S1) will be capped at 25% of the NGO's operating expenditure (i.e. Total Expenditure (T1) excluding Provident Fund Contribution (K)) for the year.

For NGOs with HA, with effect from 2022-23, the calculation of the annual claw-back is as follows:

(i) With Snapshot Staff (SS) [i.e. Position of SS as at 1 September being reported on the Agency Staff List submitted by NGO last year was greater than zero]

The level of LSG cumulative reserve (i.e. S1) will be capped at 25% of the NGO's operating expenditure (i.e. Total Expenditure (T1+T2) excluding Provident Fund Contribution (K)) for the year.

(ii) Without SS [i.e. Position of SS as at 1 September being reported on the Agency Staff List submitted by NGO last year (which is regarded as Year 0) was zero]

For the next three years (Year 1 to Year 3), the level of LSG cumulative reserve (i.e. S1) will be capped at 25% of the NGO's operating expenditure (i.e. Total Expenditure (T1) excluding Provident Fund Contribution (K)) for the year.

From the fourth financial year (Year 4) onwards, the level of LSG cumulative reserve and HA reserve will be counted altogether and the combined reserve amount (i.e. S1+S2) will be capped at 25% of the NGO's operating expenditure (i.e. Total Expenditure (T1+T2) excluding Provident Fund Contribution (K)) for the year. In this regard, separate disclosure of the movement of HA in their respective AFRs is not necessary.

[For details of (4)(i) and (4)(ii) above, please also refer to SWD's letter under reference (11) in SWD/S/109/1/10 of 4 April 2022.]

For any amount above the cap, SWD would arrange the claw-back (including provisional in the following financial year except for those 58 NGOs which are subject to Productivity Enhancement Programme as stipulated in SWD's letter under reference (9) in SWD/S/133/1 of 6 March 2024. For details of the claw-back arrangement of the said 58 NGOs, please refer to the above letter.) accordingly

(A) Total Expenditure excluding PF Expenditure

Total Expenditure of LSG

Less: Total Expenditure of PF

576,439,007.36
(30,760,577.95)
545,678,429.41

136,419,607.35

25% of T

(B) Total Surplus of LSG

Less: Holding Account as at 31 March 2020

(As per SWD letter Ref: SF/SAS/4-35/
1/59(268) dated 21 Feb 2024)

175,159,964.83
(40,275,151.30)

134,884,813.53

Under / (Over) CAP compared to Holding Account

1,534,793.82

**Remuneration Packages for Staff in the Top Three Tiers
of Non-governmental Organisations operating Subvented Welfare Services**

Review Report for the Reporting Year of 2023-24

According to the Lump Sum Grant Subvention Manual, Non-governmental Organisations (NGOs) receiving recurrent subventions and subsidies from the Social Welfare Department (SWD) of not less than \$10 million a year and such amount exceeds 50% of their operating income pertaining to services / programmes within the welfare purview are required to submit the “Review Report on Remuneration Packages for Staff in the Top Three Tiers” (Review Report), and regularly review the number, rank and remuneration packages of their staff in the top three tiers. For NGOs that are not subject to the disclosure requirement as mentioned above, they are encouraged to consider making public the remuneration information of such staff in order to enhance their public accountability and promote the public’s understanding of NGOs’ financial position.

In cases where the top three-tier positions of the NGO (or of a particular division, e.g. social service of the NGO, where appropriate) are funded entirely by the NGO’s income from sources other than the SWD, other senior staff of the NGO (or of its particular division) occupying the subsequent three-tier positions may be covered subject to the NGO’s particular circumstances such as its organisational structure.

[Please read the explanatory notes before completing this form. The completed Review Report should reach the SWD through the SPMIS by 31 October 2024.]

Name of NGO (code) : **Hong Chi Association (268)**

Please tick as appropriate (may tick both)

- We have a staff member serving his/her second or further contract in 2023-24 for which **Part (A)** is completed.
- We have a staff member serving his/her first contract in 2023-24 for which **Part (B)** is completed.

Part (A): Remuneration Packages for Staff Serving the Second or Further Contract (Note 1)

Information of *staff* in the top three tiers serving the *second or further contract*. (Note 2)

(1) Staff of First Tier (Note 3)

(a) Number of post (Note 4) 1

(b) Post title (Note 5) & Number of month(s) covered in the year for each post (Note 6)

	Post title	Number of month(s)
(i)	General Secretary	12

Total number of month(s): 12

Add Post title and Month(s)

(c) Total annual staff costs (Note 7) under SWD subventions \$ 1,551,640

[I(c) = I(d)(i)+(ii)+(iii)+(iv)]

(d) Breakdown of (1)(c) under SWD subventions

(i) Salary (Note 8) \$ 1,449,403

(ii) Provident fund \$ 98,559

(iii) Cash allowance (Note 9) (please specify if any:)
\$

(iv) Non-cash based benefits (Note 10) (please specify if any:)
Life Insurance \$ 3,678

(e) Comparable rank in civil service as assessed by SWD (Note 11) Between Senior Social Work Officer and Social Work Officer

(2) Staff of Second Tier (Note 3)

(a) Number of post (Note 4) 2

(b) Post title (Note 5) & Number of month(s) covered in the year for each post (Note 6)

	Post title	Number of month(s)
(i)	Assistant General Secretary	12
(ii)	Assistant General Secretary	12

Total number of month(s): 24

Add Post title and Month(s)

(c) Total annual staff costs (Note 7) under SWD subventions \$ 2,726,379

[2(c) = 2(d)(i)+(ii)+(iii)+(iv)]

(d) Breakdown of (2)(c) under SWD subventions

(i) Salary (Note 8) \$ 2,546,754

(ii) Provident fund \$ 173,179

(iii) Cash allowance (Note 9) (please specify if any:)
\$

(iv) Non-cash based benefits (Note 10) (please specify if any:)
Life Insurance \$ 6,446

(e) Comparable rank in civil service as assessed by SWD (Note 11) Between Social Work Officer and Assistant Social Work Officer

(3) Staff of Third Tier (Note 3)

(a) Number of post (Note 4) 7

(b) Post title (Note 5) & Number of month(s) covered in the year for each post (Note 6)

	Post title	Number of month(s)
(i)	Service Supervisors / Office Heads	12
(ii)	Service Supervisors / Office Heads	12
(iii)	Service Supervisors / Office Heads	12
(iv)	Service Supervisors / Office Heads	12
(v)	Service Supervisors / Office Heads	12
(vi)	Service Supervisors / Office Heads	12
(vii)	Service Supervisors / Office Heads	12
(vii)		

Total number of month(s): 84

Add Post title and Month(s)

(c) Total annual staff costs (Note 7) under SWD subventions \$ 8,009,645
[3(c) = 3(d)(i)+(ii)+(iii)+(iv)]

(d) Breakdown of (3)(c) under SWD subventions

(i) Salary (Note 8) \$ 7,480,343

(ii) Provident fund \$ 510,511

(iii) Cash allowance (Note 9) (please specify if any:)
\$

(iv) Non-cash based benefits (Note 10) (please specify if any:)
Life Insurance \$ 18,791

(e) Comparable rank in civil service as assessed by SWD (Note 11) Between Social Work Officer and Assistant Social Work Officer

Part (B): Remuneration Packages for Staff Serving the First Contract (Note 1)

Information of *newly employed* staff in the top three tiers serving the *first contract*. (Note 2)
 Please skip this part if there is no staff member serving his/her first contract in 2023-24.

(1) Staff of First Tier (Note 3)

(a) Number of post (Note 4)

(b) Post title (Note 5) & Number of month(s) covered in the year for each post (Note 6)

	Post title	Number of month(s)
(i)		

Total number of month(s):

Add Post title and Month(s)

(c) Total annual staff costs (Note 7) under SWD subventions \$ 0
 [I(c) = I(d)(i)+(ii)+(iii)+(iv)]

(d) Breakdown of (1)(c) under SWD subventions

(i) Salary (Note 8) \$

(ii) Provident fund \$

(iii) Cash allowance (Note 9) (please specify if any:) \$

(iv) Non-cash based benefits (Note 10) (please specify if any:) \$

(e) Comparable rank in civil service as assessed by SWD (Note 11)

(2) Staff of Second Tier (Note 3)

(a) Number of post (Note 4)

(b) Post title (Note 5) & Number of month(s) covered in the year for each post (Note 6)

	Post title	Number of month(s)
(i)		

Total number of month(s):

Add Post title and Month(s)

(c) Total annual staff costs (Note 7) under SWD subventions \$ 0

[2(c) = 2(d)(i)+(ii)+(iii)+(iv)]

(d) Breakdown of (2)(c) under SWD subventions

(i) Salary (Note 8) \$

(ii) Provident fund \$

(iii) Cash allowance (Note 9) (please specify if any:) \$

(iv) Non-cash based benefits (Note 10) (please specify if any:) \$

(e) Comparable rank in civil service as assessed by SWD (Note 11)

(3) Staff of Third Tier (Note 3)

(a) Number of post (Note 4) 3

(b) Post title (Note 5) & Number of month(s) covered in the year for each post (Note 6)

	Post title	Number of month(s)
(i)	Service Supervisors / Office Heads	10
(ii)	Service Supervisors / Office Heads	9
(iii)	Service Supervisors / Office Heads	2

Total number of month(s): 21

Add Post title and Month(s)

(c) Total annual staff costs (Note 7) under SWD subventions \$ 1,158,684

[3(c) = 3(d)(i)+(ii)+(iii)+(iv)]

(d) Breakdown of (3)(c) under SWD subventions

(i) Salary (Note 8) \$ 1,082,373

(ii) Provident fund \$ 73,601

(iii) Cash allowance (Note 9) (please specify if any:)
\$

(iv) Non-cash based benefits (Note 10) (please specify if any:)
Life Insurance \$ 2,710

(e) Comparable rank in civil service as assessed by SWD (Note 11) Between Social Work Officer and Assistant Social Work Officer

Part (C): Review for changes (Note 12)

	<u>2022-23</u> (the year before)	<u>2023-24</u> (the reporting year)
(a) Total annual staff costs under SWD subventions in respect of the top three tiers [Part (A)(1)(c)+(2)(c)+(3)(c)+ Part (B)(1)(c)+(2)(c)+(3)(c)]	\$ 11,641,107	\$13,446,348

(b) Please select and complete the following as appropriate to state the result of this review -

- The remuneration packages of staff in the top three tiers have been reviewed and **no change** was found in their remunerations as compared with the preceding year.
- The remuneration packages of staff in the top three tiers have been reviewed and **change(s)** was found in their remunerations as compared with the preceding year. The tier(s) having changes and reasons for such changes are stated below :
 - Upward/downward pay adjustment in accordance with Civil Service Pay Adjustment.
 - Upward/downward pay adjustment other than Civil Service Pay Adjustment.
 - Incremental creep.
 - Organisational restructuring or upgrading/downgrading of top three tier posts.
 - Increase/decrease in the number of staff of the top three tiers.
 - Other circumstances (please provide details in the box below).

Part (D): Public Disclosure of the Review Report (Note 13)

This organisation has disclosed / will disclose (please specify the commencement date: 31.10.2024) the Review Report for 2023-24 (only Part (A) to (C)) through one or more of the following means and will make it available to the public upon request -

Means of Disclosure	
<i>(Please tick as appropriate.)</i>	
<input checked="" type="checkbox"/>	Uploading the information to the website of this organisation The relevant hyperlink is: https://www.hongchi.org.hk/uploads/cms/publication/33/pdf_tc/AFS_2023-24.pdf <i>(Please provide a hyperlink to facilitate direct and easy access to the report by the public.)</i>
<input type="checkbox"/>	Posting the information prominently on the notice board(s) at the Central Administration Unit / Head Office
<input type="checkbox"/>	Reporting the information in the Annual Report of this organisation
<input type="checkbox"/>	Publishing the information through special circular(s), newsletter(s) or other means (please enclose the copy/copies for reference)

Part (E): Public Disclosure of the Review Report on the SWD's Website

This organisation has opted for the following arrangement:

(Please tick as appropriate.)

<input type="checkbox"/>	SWD posts a copy of Part (A) to (C) of the Review Report on the SWD's website
<input checked="" type="checkbox"/>	Part (A) to (C) of the Review Report has been / will be uploaded to the website of this organisation through the relevant hyperlink as provided at Part (D) above. The hyperlink should be direct to facilitate the public's easy access to the report.

Part (F): Declaration by Chairperson

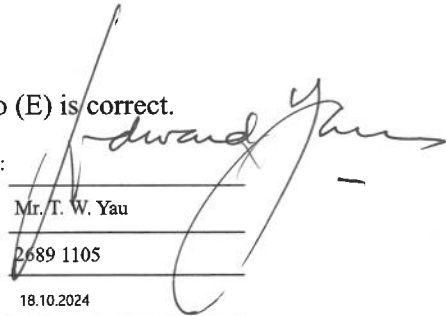
I declare that the information as provided in Parts (A) to (E) is correct.

Contact Person: Ms. Wing Wong

Post Title: Assistant General Secretary

Tel. No.: 2689 1151

Email Address: ags_corpad@hongchi.org.hk

Signature of Chairperson: 

Name: Mr. T. W. Yau

Tel. No.: 2689 1105

Date: 18.10.2024