



경기도 안양시 동안구 시민대로181  
삼성생명빌딩 2층  
[별지 제41호서식]

**공증  
인가 법무법인시민**  
**SHIMIN LAW FIRM & NOTARY OFFICE**

(전화) (031)386-0100(대표)  
(팩스) (031)386-0090

Registered No. 2016 - 1692

# NOTARIAL CERTIFICATE

**SHIMIN LAW FIRM & NOTARY OFFICE**

2F Samsung Bldg. 181, Simin-daero,  
Dongan-gu, Anyang-si, Gyeonggi-do, Korea



210mm X 297mm  
보존용지(1종) 70g

## Auditor Credentials Form

**Facility Audited : Hae Dong Logistics**

**Date : 13 December 2016**

**Lead Auditor Credentials**

**Lead Auditor : Mr. Sang Ho Ahn**

**Auditor Certification Number: 1029**

**Certifying Organization Name : 3Points Co., Ltd.**

**Telephone Number : 82-70-7502-9001**

**Address : #509, Anyang Trade Center, Simindae-ro 161 (Bisan-dong), Dongan-gu, Anyang-si, Gyeonggi-do, 14048, Korea**

**E-mail : triplepoint@naver.com**

**Minimum experience: 3 audits in past 7 years as Lead Auditor**

Audit experience for hazardous material manufacture, storage & transport operation.

| Year                     | Name & type of operation, Type of audit  | Country & State/Province     |
|--------------------------|--|------------------------------|
| 1999 May ~<br>2010 Sep.  | GS Caltex Corporation-Incheon Terminal<br>Oil receiving, storage, supply and transportation<br>-Third party audit for ISO14001 & OHSAS18001  | Incheon City,<br>Korea       |
| 1999 May ~<br>2010 Sep.  | GS Caltex Corporation-Pusan Terminal<br>Oil receiving, storage, supply and transportation<br>-Third party audit for ISO14001 & OHSAS18001    | Pusan City,<br>Korea         |
| 2000 May ~<br>2015 Dec.  | Samsung SDI – Ulsan Plant<br>-Third party audit for ISO14001 & OHSAS18001  | Gyeongnam Province,<br>Korea |
| 2001 Jan. ~<br>2015 Aug. | KOGAS (Korea Gas Corporation Co., Ltd)-Pyeongtaek<br>Terminal LNG import, storage and supply<br>-Third party audit for ISO14001 & OHSAS18001 | Gyeonggi Province,<br>Korea  |
| 2001 Jan. ~<br>2010 Sep. | KOGAS (Korea Gas Corporation Co., Ltd)-Incheon<br>Terminal LNG import, storage and supply<br>-Third party audit for ISO14001 & OHSAS18001    | Incheon City,<br>Korea       |
| 2002 Feb. ~<br>2008 Feb. | Dongju Industry Co., Ltd.<br>-Third party audit for ISO14001 & OHSAS18001  | Pusan City,<br>Korea         |
| 2002 May ~<br>2014 May   | Green Port Co., Ltd<br>Waste oil & chemical storage & transportation<br>-Third party audit for ISO14001                                      | Jeonnam Province,<br>Korea   |
| 2003 May ~<br>2006 May   | Eka Chemical Co., Ltd<br>Paper chemical production, storage and transportation<br>-Third party audit for ISO14001 & OHSAS18001               | Jeonbuk Province,<br>Korea   |
| 2005 Oct ~<br>2012 Sep.  | Doosan Infracore Co., Ltd-Incheon Plant<br>-Third party audit for OHSAS18001   | Incheon City,<br>Korea       |
| 2005 Oct ~<br>2012 Sep.  | Doosan Infracore Co., Ltd-Changwon Plant<br>-Third party audit for OHSAS18001  | Gyeongnam Province,<br>Korea |
| 2007 Nov.                | TongSuh Petrochemical Co., Ltd.<br>-Third party audit for ICMC Certification   | Ulsan City,<br>Korea         |
| 2007 Dec.                | TaeKwang Industrial Co., Ltd-Petrochemical 3 Plant<br>-Third party audit for ICMC Certification  | Ulsan City,<br>Korea         |
| 2010 Sep.                | Ghana Supply Chain and Burkinafaso Supply Chain of<br>Samsung C & T Corporation<br>-Third party audit for ICMC Certification                 | Seoul City,<br>Korea         |

| Year         | Name & type of operation, Type of audit  | Country & State/Province |
|--------------|--|--------------------------|
| 2010 Dec.    | SAM IK LOGISTICS Co., Ltd<br>-Third party audit for ICMC Certification                                   | Seoul City,<br>Korea     |
| 2010 Dec.    | Seyang Logistics Co, Ltd.<br>-Third party audit for ICMC Certification                                   | Pusan City<br>Korea      |
| 2011 March   | TaeKwang Industrial Co., Ltd.<br>-Third party audit for ICMC Re-certification                            | Ulsan City<br>Korea      |
| 2011 May     | West Africa Supply Chain of Samsung C & T Corporation<br>-Third party audit for ICMC Certification       | Seoul City,<br>Korea     |
| 2013 March   | Africa Supply Chain and South America Supply Chain of Hyosung Corporation<br>-Third party audit for ICMC | Seoul City<br>Korea      |
| 2013 Dec.    | TongSuh Petrochemical Co., Ltd.<br>-Third party audit for ICMC re-certification                          | Ulsan City<br>Korea      |
| 2014 March   | Seyang Logistics Co, Ltd.<br>-Third party audit for ICMC Re-certification                                | Pusan City<br>Korea      |
| 2014 October | Africa Supply Chain of Samsung C & T Corporation<br>-Third party audit for ICMC Re-certification         | Seoul City,<br>Korea     |
| 2015 Nov.    | Sebang Co., Ltd<br>-Third party audit for ICMC certification   | Seoul City,<br>Korea     |
| 2016 May     | South America Supply Chain of Hyosung Corporation<br>-Third party audit for ICMC Re-certification        | Seoul City,<br>Korea     |
| 2016 June    | South America Supply Chain of Samsung C & T Corporation<br>-Third party audit for ICMC Re-certification  | Seoul City,<br>Korea     |
| 2016 Nov.    | Hae Dong Logistics<br>- Third party audit for ICMC Certification   | Busan City<br>Korea      |

I have audited the above companies since April 1999. Main activities of above companies are hazardous material or general product manufacture, storage and transport operation. So I have spent at least 20% of my time as a third party auditor for conducting audits of hazardous material or general product manufacture, storage and transport operation.

**Cyanide-related Operations Experience for manufacture and transportation**

Each auditor must have at least 3 years; at least one auditor must have at least 7 years experience.


| Auditor         | Years      | Relevant Position Titles  | Types of Operations  |
|-----------------|------------|---|--|
| Mr. Sang-Ho Ahn | 1987-1990  | Hanjung Chemical Co., Ltd.(Dongbu Fine Chemical Co., Ltd.)  | -Toxic chemical R&D  |
| Mr. Sang-Ho Ahn | 1990 -1995 | Samsung Total Chemical Co., Ltd<br>Experience for manufacture and transportation<br>(1) Second party audit for chemical transport subcontractors during 1992~1995.<br>(2) Internal audit for logistic team and terminal control team during 1992 ~1995. | -Petrochemical QC<br>-Supplier evaluation and internal audit |



I had gained experience for hazardous material manufacture, storage & transportation in Samsung Total Chemical Co., Ltd. during 1990~1995 year and Hanjung Chemical Co., Ltd during 1987~1990 year as an employee.

**Statement of No Conflict**

I certify that I have not audited any component of this facility for which I was responsible for design or development; nor have I within the past year been an employee of the facility, its parent company, or associated affiliates. Excluding audits, I have not derived more than 30% of my income within the past 5 years from the facility, its parent, or associated affiliates. I have not participated in more than two consecutive Cyanide Code audits of this facility. I have participated in at least 3 health, safety, and/or environmental audits in the past 7 years and am familiar with standard audit procedures as well as with the protocols developed by the International Cyanide Management Institute for implementation of the Code.

|              | <u>Name</u> | <u>Signature</u>   | <u>Date</u>      |
|--------------|-------------|--|------------------|
| Lead Auditor | Sang Ho Ahn |  | 13 December 2016 |



등부 2016 년 제 1692호

Registered No. 2016-1692

**인 증**

**NOTARIAL CERTIFICATE**

Sang Ho Ahn -----

위 심사원 서명서 -----

에 기재된 안상호 -----

personally appeared before me and  
admitted his(her) subscription to the  
attached Auditor Credentials Form

은 본 공증인의 면전에서 위 사서증서에  
자기가 서명날인 한 것임을 자인하였다.

2016년 12월 13일

이 사무소에서 위 인증한다.

This is hereby attested on this  
13th day of Dec. 2016 at this office.

**공증  
인가 법무법인 시민**

**SHIMIN LAW FIRM & NOTARY OFFICE**

수원지방검찰청



Suwon District Prosecutor's Office

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2F Samsung Bldg. 181, Simin-daero,  
Dongan-gu, Anyang-si, Gyeonggi-do, Korea

*이 영 직*



*Lee Young Jik*

공증담당변호사

Signature of the Notary Public

본 사무소는 인가번호 제3790호에 의거하여  
1993년 01월 13일 법무부 장관으로부터  
공증인 업무를 행할 것을 인가 받았다.

This office has been authorized by the  
Minister of Justice, the Republic of  
Korea, to act as Notary Public Since  
13, Jan. 1993 Under Law No.3790.