

## Auditor Credentials Form

**Facility Audited : Samsung C & T Corporation-Addendum to South America Supply Chain**

**Date : 09 Oct. 2015**

**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 (Bisan-dong), Dongan-gu, Anyang-si, Gyeonggi-do, 431-050, 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 April ~ 2015 Oct.	LG Electronic Co., Ltd.- Pyungtaek Plant -Third party audit for ISO14001 & OHSAS18001	Gyeonggi Province, Korea
1999 May ~ 2010 Sep.	GS Caltex Corporation-Incheon Terminal Oil receiving, storage, supply and transportation -Third party audit for ISO14001 & OHSAS18001	Incheon City, Korea
1999 May ~ 2010 Sep.	GS Caltex Corporation-Pusan Terminal Oil receiving, storage, supply and transportation -Third party audit for ISO14001 & OHSAS18001	Pusan City, Korea
2000 May ~ 2015 June.	Samsung SDI – Ulsan Plant -Third party audit for ISO14001 & OHSAS18001	Gyeongnam Province, Korea
2001 Jan. ~ 2015 Aug.	KOGAS (Korea Gas Corporation Co., Ltd)-Pyeongtaek Terminal LNG import, storage and supply -Third party audit for ISO14001 & OHSAS18001	Gyeonggi Province, Korea
2001 Jan. ~ 2010 Sep.	KOGAS (Korea Gas Corporation Co., Ltd)-Incheon Terminal LNG import, storage and supply -Third party audit for ISO14001 & OHSAS18001	Incheon City, Korea
2002 Feb. ~ 2008 Feb.	Dongju Industry Co., Ltd. -Third party audit for ISO14001 & OHSAS18001	Pusan City, Korea
2002 May ~ 2014 May	Green Port Co., Ltd Waste oil & chemical storage & transportation -Third party audit for ISO14001	Jeonnam Province, Korea
2003 May ~ 2006 May	Eka Chemical Co., Ltd Paper chemical production, storage and transportation -Third party audit for ISO14001 & OHSAS18001	Jeonbuk Province, Korea
2005 Oct ~ 2012 Sep.	Doosan Infracore Co., Ltd-Incheon Plant -Third party audit for OHSAS18001	Incheon City, Korea
2005 Oct ~ 2012 Sep	Doosan Infracore Co., Ltd-Changwon Plant -Third party audit for OHSAS18001	Gyeongnam Province, Korea
2006 Jan. ~ 2012 Jan.	Jeong Il Stolthaven Ulsan Ci., Ltd Oil receiving, storage and transportation -Third party audit for ISO14001 & OHSAS18001	Ulsan City, Korea
2007 Nov.	TongSuh Petrochemical Co., Ltd. -Third party audit for ICMC	Ulsan City, Korea

Year	Name & type of operation, Type of audit	Country & State/Province
2007 Dec.	TaeKwang Industrial Co., Ltd-Petrochemical 3 Plant -Third party audit for ICMC	Ulsan City, Korea
2010 Sep.	Ghana Supply Chain and Burkinafaso Supply Chain of Samsung C & T Corporation -Third party audit for ICMC	Seoul City, Korea
2010 Dec.	SAM IK LOGISTICS Co., Ltd -Third party audit for ICMC	Seoul City, Korea
2010 Dec.	Seyang Logistics Co, Ltd. -Third party audit for ICMC	Pusan City Korea
2011 March	TaeKwang Industrial Co., Ltd. -Third party audit for ICMC re-certification	Ulsan City Korea
2011 May	West Africa Supply Chain of Samsung C & T Corporation -Third party audit for ICMC	Seoul City, Korea
2013 March	Africa Supply Chain and South America Supply Chain of Hyosung Corporation -Third party audit for ICMC	Seoul City Korea
2013 Dec.	TongSuh Petrochemical Co., Ltd. -Third party audit for ICMC re-certification	Ulsan City Korea
2014 March	Seyang Logistics Co, Ltd. -Third party audit for ICMC	Pusan City Korea
2014 October	Africa Supply Chain of Samsung C & T Corporation -Third party audit for ICMC	Seoul City, 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	Yrs.	Relevant Position Titles	Types of Operations
Mr. Sang-Ho Ahn	1987-1990	Hanjung Chemical Co., Ltd	-Toxic chemical R&D
Mr. Sang-Ho Ahn	1990 -1995	Samsung Total Chemical Co., Ltd Experience for manufacture and transportation (1) Second party audit for chemical transport subcontractors during 1992~1995. (2) Internal audit for logistic team and terminal control team during 1992 ~1995.	-Petrochemical QC -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		09 Oct. 2015