

서울시 용산구 새창로 213, 3층
(한강로2가 석우빌딩)
[별지 제41호서식]

공공
인가 **법무법인 서호**

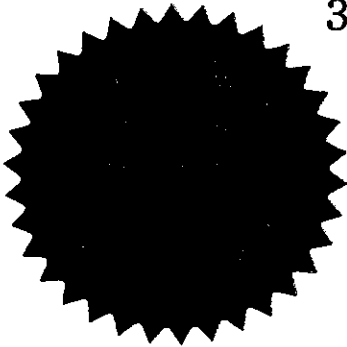
(전화) 02-3785-2345
(팩스) 02-3785-2346

Registered No. 2018 - 73

NOTARIAL CERTIFICATE

Seoho Lawfirm

3F Seokwoo Bldg., 213, Saechang-ro,
Yongsan-gu, Seoul, Korea



Auditor Credentials Form

Facility Audited: Samsung C&T Corporation .

Date: 2, 6, 7 and 17 October 2017

Auditor Credentials

Auditor: Mr. Do Sik Yoon Auditor Certification Number: IRCA1186888

Certifying Organization: Name: DS'GMP Telephone Number: 82-(0)10-3335-8219

Address: 501-505, 52, Sangamsanro-1gil, Mapo-gu, Seoul, 03904, Republic of Korea

Web Site Address: n/a

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
Jan., 2013	Korea Machinery & Cylinder Co., Ltd TUV NORD 3rd party audit for ISO14001	Daegu, Korea
Feb., 2013	AERIX Co., Ltd. TUV NORD 3rd party audit for ISO14001	Pohang, Korea
Feb., 2013	YU SHIN TECHNOPIA CO.,LTD TUV NORD 3rd party audit for ISO14001	Gyeonggi, Korea
Mar., 2013	KE&P Co., Ltd. TUV NORD 3rd party audit for ISO14001	Pohang, Korea
Mar., 2013	DAE HEUNG Industry Co., LTD TUV NORD 3rd party audit for ISO14001	Ulsan, Korea
Mar., 2013	SION Engineering Co., Ltd TUV NORD 3rd party audit for ISO14001	Gyeongju, Korea
Apr., 2013	DONG HWA ENGINEERING & INDUSTRY CO., LTD. TUV NORD 3rd party audit for ISO14001	Pohang, Korea
Apr., 2013	SEONG CHEON Co.,Ltd TUV NORD 3rd party audit for ISO14001	Gwangyang, Korea
Apr., 2013	HANYOUNG ENGINEERING CO., LTD. TUV NORD 3rd party audit for ISO14001	Gyeongju, Korea
Apr., 2013	KFM BEARING CO., LTD. TUV NORD 3rd party audit for ISO14001	Sejong special self-governing city, Korea
May, 2013	KOREA MODERN METAL CO., LTD. TUV NORD 3rd party audit for ISO14001	Changnyeong, Korea
May, 2013	SHINIL ENG Co., LTD TUV NORD 3rd party audit for ISO14001	Pohang, Korea
May, 2013	HanDuk Construction CO., LTD. TUV NORD 3rd party audit for ISO14001	Seoul, Korea
June, 2013	Kyung Won Plant Co., LTD TUV NORD 3rd party audit for ISO14001	Gyeongju, Korea
June, 2013	SINIL INTEC Co., LTD TUV NORD 3rd party audit for ISO14001	Pohang, Korea
July 2013	Yulim Industrial Co., Ltd. TUV NORD 3rd party audit for ISO14001	Suncheon, Korea
July 2013	DAEJOO MACHINERY CO., LTD. TUV NORD 3rd party audit for OHSAS18001	Pohang, Korea
July 2013	SAMSUNGFLEX Co., Ltd. TUV NORD 3rd party audit for ISO14001	Gwangyang, Korea
Oct.2013	Shinwoo Industrial Development Co., Ltd. TUV NORD 3rd party audit for OHSAS18001	Gyeongju, Korea
Jan., 2014	JUONGMUN CO., LTD. TUV NORD 3rd party audit for ISO14001	Pohang, Korea
Mar., 2014	DAE HEUNG Industry Co., LTD	Ulsan, Korea

	TUV NORD 3rd party audit for ISO14001	
Mar., 2014	SION Engineering Co., Ltd. TUV NORD 3rd party audit for ISO14001	Gyeongju, Korea
Apr., 2014	HANYOUNG ENGINEERING CO., LTD. TUV NORD 3rd party audit for ISO14001	Gyeongju, Korea

Cyanide-related Operations Experience

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. Do Sik Yoon	Jan.1994~Mar.1998	Yuhan-Cyanamid Co., Ltd.	Toxic chemical, QA

Statement of No Conflict

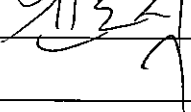
I certify that I have not audited any component of this facility for which I was responsible for design or development; nor have I within the past year been an employee of the facility, its parent company, or associated affiliates. Excluding audits, I have not derived more than 30% of my income within 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.

Signed,

Name

Signature

Date

Lead Auditor* Mr. Do Sik Yoon  09th January, 2018

Auditor 1 _____

Auditor 2 _____

Auditor 3 _____

Auditor 4 _____

Use additional pages if necessary

*The lead auditor's signature must be certified by notarization or equivalent.

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(한강로2가 석우빌딩)
[별지 제42호서식]

공증 인가 법무법인 서호

(전화) 02-3785-2345
(팩스) 02-3785-2346

등부 2018 년 제 73호

Registered No. 2018-73

인 증

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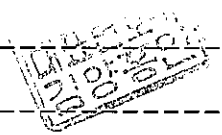
Do Sik, Yoon -----

위 심사원이력서 -----

에 기재된 윤도식 -----

은 본 공증인의 면전에서 위 사서증서에
자기가 서명 - 한 것임을 자인하였다.

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



2018년 01월 15일
이 사무소에서 위 인증한다.

This is hereby attested on this
15th day of Jan. 2018 at this office.

공증 인가 법무법인 서호

Seoho Lawfirm

서울서부지방검찰청

Seoul Western
District Prosecutor's Office

서울시 용산구 새창로 213, 3층
(한강로2가 석우빌딩)

3F Seokwoo Bldg., 213, Saechang-ro,
Yongsan-gu, Seoul, Korea

김 양 홍



Signature of the Notary Public

공증인 공증담당변호사

KIM YANG HONG

This office has been authorized by the
Minister of Justice, the Republic of
Korea, to act as Notary Public Since
18, Apr. 2006 Under Law No.9416.