

[별지 제41호서식]

Registered No. 2014 - 757

NOTARIAL CERTIFICATE



LAWFIRM LOGIC

#1001. Lotte Castel Bd. GongdeokDong MaPoGu, Seoul, Korea

TEL : 02)567-2316 FAX : 02)568-3439

서울 마포구 마포대로 109
롯데캐슬 제오동 1001호

공증인가

법무법인 로직

TEL:02)567-2316
FAX:02)568-3439

Auditor Credentials Form

Facility Audited: TaeKwang Industrial Co., Ltd. _ Petrochemical Plant #3

Audit Date: _7, 9 and 11 January, 2014_

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, Sangamsanro-1gil 52, Mapo-gu, Seoul, 121-901, Korea

Web Site Address: n/a

Email: dosiky@naver.com



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

Year	Type of Facility, Type of Audit Led	Country & State/Province
May 2007	Dongkuk Steel Mill Co. Ltd. BSI 3 rd party audit for ISO14001	Pohang, Korea
May 2007	SKC KOLON PI Co. BSI 3 rd party audit for ISO14001	Chungbuk, Korea
Nov 2007	MANDO BSI 3 rd party audit for ISO14001	Chungbuk, Korea
Nov 2007	Barun Electronics Co., Ltd. BSI 3 rd party audit for ISO14001	Gyeonggi, Korea
Nov 2007	Nikko Material Korea Co., Ltd. BSI 3 rd party audit for ISO14001	Gyeonggi, Korea
Dec, 2007	Samsung Techwin Co., Ltd.- Changwon plant #2 BSI 3 rd party audit for ISO14001	Changwon, Kyeongnam, Korea
Aug 2008	JC COM BSI 3 rd party audit for ISO14001	Gyeonggi, Korea
Sept 2008	Tae Heung Tech BSI 3 rd party audit for ISO14001	Kyeongnam, Korea
May 2008 & Oct 2008	Samsung Techwin Co., Ltd.- Changwon plant #1 BSI 3 rd party audit for ISO14001	Changwon, Kyeongnam, Korea
May 2008 & Apr 2009	Medison Co. Ltd. BSI 3 rd party audit for ISO14001	Gangwon, Korea
Nov 2008	Syngenta Korea Co., Ltd. BSI 3 rd party audit for ISO9001, ISO14001 & OHSAS18001	Chungbuk, Korea
Nov 2008	Hyundai Mobis Co., Ltd. BSI 3 rd party audit for ISO 14001	Seoul, Korea
Nov 2008	Phillip Moris Korea BSI 3 rd party audit for ISO14001	Busan, Korea
Oct 2008	LG Display Co. Ltd BSI 3 rd party audit for ISO14001	Gyeongbuk, Korea
Aug 2008	Dongnam Precision BSI 3 rd party audit for ISO14001	Ulsan, Korea
Oct 2008	LG Display Co. Ltd BSI 3 rd party audit for ISO14001	Gyeongbuk, Korea
Aug 2008	Dongnam Precision BSI 3 rd party audit for ISO14001	Ulsan, Korea
Mar 2007 & Mar 2008	ZIKO BSI 3 rd party audit for ISO14001	Chungbuk, Korea

Handwritten signature or initials

Aug 2008	Hansol Lighting Inc. BSI 3 rd party audit for ISO14001	Chungbuk, Korea
Oct 2008	NIKKO Material BSI 3 rd party audit for ISO14001	Chungbuk, Korea
Mar 2009	ITX Security Co. BSI 3 rd party audit for ISO14001	Gyeonggi, Korea
May 2009	NEXT TEST Solution BSI 3 rd party audit for ISO14001	Gyeonggi, Korea
Sep 2009	Jeil Metal TUV NORD 3 rd party audit for ISO14001	Gyeongju, Korea
Oct 2009	Jinsung Construction TUV NORD 3 rd party audit for ISO14001	Incheon, Korea
Dec 2009	Sungwon Automotive TUV NORD 3 rd party audit for ISO14001	Chungbuk, Korea
Mar 2009	D.M. PureTech TUV NORD 3 rd party audit for ISO14001	Gyeonggi, Korea
Jan 2009	Daegu Water Supply _ HQ BSI 3 rd party audit for ISO14001	Daegu, Korea
Sep 2009	KFM BEARING CO., LTD. TUV NORD 3 rd party audit for ISO14001	Cheonan, Korea
Mar 2010	DK Austech TUV NORD 3 rd party audit for ISO14001	Busan, Korea
Apr 2010	HS Tech TUV NORD 3 rd party audit for ISO14001	Cheonan, Korea
Feb 2011	NEW MOTECH CO., LTD. TUV NORD 3 rd party audit for ISO14001	Gwangju, Korea
Nov 2011	SUNG WOO AUTOMOTIVE CO., LTD TUV NORD 3 rd party audit for ISO14001	Chungbuk, 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	Jan1994~Mar 1998	Yuhan-Cyanamid Co., Ltd. Full time working employee	Toxic chemical, QA
Mr. Do Sik Yoon	July to Dec 2009 (6 months)	Shin-Poong Pharm. -QMS consulting ;Consulting for establishing ISO9001 QMS of production of chemicals for cosmetic and chemical industry etc.	Chemical production
Mr. Do Sik Yoon	May to Nov 2011 (6 months)	Ceragem -EMS consulting ;Consulting for establishing ISO 14001 EMS of production of chemicals	Chemical production ,medical
Mr. Do Sik Yoon	Oct 2005	LG Household & Healthcare Co. BSI 3 rd party audit for ISO14001	Chemical production
Mr. Do Sik Yoon	May 2007	SKC KOLON PI Co. BSI 3 rd party audit for ISO14001	Chemical production
Mr. Do Sik Yoon	Nov 2008	Syngenta Korea Co., Ltd. BSI 3 rd party audit for ISO9001, ISO14001 & OHSAS18001	Manufacturing of agricultural chemicals
Mr. Do Sik Yoon	Sept 2010	Ghana Supply Chain and Burkinafaso	Hazardous material

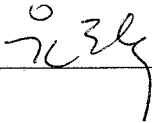
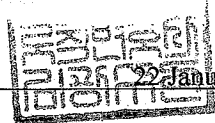
6
2039

		Supply Chain of Samsung C & T Corporation 3 rd party audit for ICMC -CN <i>Transportation</i>	(Cyanide) transportation
Mr. Do Sik Yoon	Sept 2010	SAM IK LOGISTICS Co., Ltd. 3 rd party audit for ICMC -CN <i>Transportation</i>	Hazardous material (Cyanide) transportation
Mr. Do Sik Yoon	Dec 2010	SEYANG LOGISTICS Co., Ltd. 3 rd party audit for ICMC -CN <i>Transportation</i>	Hazardous material (Cyanide) transportation
Mr. Do Sik Yoon	Mar 2011	TaeKwang Co., Ltd 3 rd party audit for ICMC -CN <i>Production</i>	Hazardous material (Cyanide) transportation
Mr. Do Sik Yoon	Dec 2005	Samsung Total Petrochemical Co. Ltd. -BSI QMS 3 rd party auditing	-manufacturing of petrochemicals
Mr. Do Sik Yoon	Apr 2003 & Apr 2004	Hyundai Synthetic Co. Ltd. -BSI QMS 3 rd party auditing	Chemical production
Mr. Do Sik Yoon	May & Nov 2003, May & Dec 2004, May 2005	Tae Sung Plastic Co. Ltd -BSI QMS 3 rd party auditing	Chemical production
Mr. Do Sik Yoon	Apr 2003 Oct 2003 Apr 2004 June 2005 Jan 2006	Nam Sung plastic Co., Ltd. -BSI QMS 3 rd party auditing	Chemical production
Mr. Do Sik Yoon	May 2003	Korea Gas Corporation -BSI EMS 3 rd party auditing	Chemical production
Mr. Do Sik Yoon	Sept 2008	Somang Cosmrtic -BSI QMS 3 rd party auditing	Chemical production
Mr. Do Sik Yoon	Sept 2004	GS Caltex -BSI QMS 3 rd party auditing	Chemical production
Mr. Do Sik Yoon	Mar & Aug 2006	TSQ -BSI QMS 3 rd party auditing	Chemical production
Mr. Do Sik Yoon	Aug 2004 Feb 2005	YoungJae Industry -BSI QMS 3 rd party auditing	Chemical production
Mr. Do Sik Yoon	Sept 2005 Mar 2007	DC FERRO -BSI QMS 3 rd party auditing	Chemical production
Mr. Do Sik Yoon	Oct 2003	Oh Sung QMS 3 rd party auditing -BSI QMS 3 rd party auditing	Chemical production
Mr. Do Sik Yoon	May & Dec 2003 Jun 2004	Yong Tech -BSI QMS 3 rd party auditing	Chemical production
Mr. Do Sik Yoon	Apr & Dec 2003	Vethel Co., Ltd. -BSI QMS 3 rd party auditing	Chemical production

Statement of No Conflict

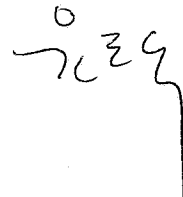
I certify that I have not audited any component of this facility for which I was responsible for design or development; nor have I within the past year been an employee of the facility, its parent company, or associated affiliates. Excluding audits, I have not derived more than 30% of my income within 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,	<u>Name</u>	<u>Signature</u>	<u>Date</u>
Lead Auditor*	Mr. Do Sik Yoon		 January, 2014
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.



[별지 제42호서식]

등부 2014 년 제 757 호 Registered No. 2014 - 757

인 증

Notarial Certificate

위 심사원이력 에 기재된

Mr. Do Sik Yoon

윤 도 식

은

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

본 공증인의 면전에서 위 사서증서에
자기가 기명날인 한 것임을 확인하였다.

2014년 05월 19일

Auditor Credentials Form

이 사무소에서 위 인증한다.

This is hereby attested on this
19th day of May , 2014
at this office.

공 증 사무소 공증인가 법무법인 로직

LAWFIRM LOGIC

소 속 서울서부지방검찰청

Seoul Central District Prosecutors'Office
#1001. Lotte Castel Bd. MaPoDaeRo

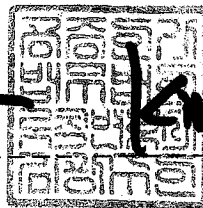
소재지 서울 마포구 마포대로 109

표 시 롯데캐슬 제오동 1001호

MaPoGu, Seoul, Korea

공증담당 변호사

김 광 수 김 Kwang soo



Attorney-at-law

KIM, KWANG SOO

This office has been authorized by
the minister of Justice, the Republic
of Korea, to act as
Notary Public since the 01st of 09., 2008
Law No. 16