

Registered No. 2021 - 551

# NOTARIAL CERTIFICATE

**SHIMIN LAW FIRM & NOTARY OFFICE**

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



## Auditor Credentials Form

**Facility Audited : Africa Supply Chain and Turkey Supply Chain of Samsung C&T Corporation**

**Date : 30 April 2021**

**Lead Auditor Credentials**

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

**Auditor Certification Number: 1029**

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

**Telephone Number : 82-10-6334-9924**

**Address : #1221, Downtown Building 12 Floor, 97 Baekhyeon-ro, Bundang-gu, Seongnam-si, Gyeonggi-do, 13595, Korea**

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

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

**Audit experience for hazardous material manufacture, storage and transport operation.**

Year	Name & type of operation, Type of audit	Country & State/Province
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
2007 Nov.	TongSuh Petrochemical Corp., Ltd. -Third party audit for ICMC Certification	Ulsan City, Korea
2007 Dec.	TaeKwang Industrial Co., Ltd-Petrochemical 3 Plant -Third party audit for ICMC Certification	Ulsan City, Korea
2010 Sep.	Ghana Supply Chain and Burkinafaso Supply Chain of Samsung C & T Corporation -Third party audit for ICMC Certification	Seoul City, Korea
2010 Dec.	SAM IK LOGISTICS Co., Ltd -Third party audit for ICMC Certification	Seoul City, Korea
2010 Dec.	Seyang Logistics Co, Ltd. -Third party audit for ICMC Certification	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 Certification	Seoul City, Korea
2013 Dec.	TongSuh Petrochemical Corp., Ltd. -Third party audit for ICMC re-certification	Ulsan City Korea
2014 March	Seyang Logistics Co, Ltd. -Third party audit for ICMC Re-certification	Pusan City Korea
2015 Nov.	Sebang Co., Ltd -Third party audit for ICMC certification	Seoul City, Korea
2016 May	South America Supply Chain of Hyosung Corporation -Third party audit for ICMC Re-certification	Seoul City, Korea
2016 Nov.	Hae Dong Logistics - Third party audit for ICMC Certification	Busan City Korea
2016 Dec	Turkey Supply Chain of Beecom INC Corporation -Third party audit for ICMC Certification	Seoul City, Korea

Year	Name & type of operation, Type of audit	Country & State/Province
2016 Dec.	SAM IK LOGISTICS Co., Ltd. - Third party audit for ICMC Re-certification	Seoul City Korea
2017 March	Sedres Maritime Company Ltd -Third party audit for ICMC preoperational certification	Jubail Industrial City Kingdom of Saudi Arabia
2017 April	TaeKwang Industrial Co., Ltd. Petrochemical Plant #3 -Third party audit for ICMC re-certification	Ulsan City Korea
2017 Nov.	Africa Supply Chain of Samsung C & T Corporation -Third party audit for ICMC Re-certification	Seoul City, Korea
2018 Aug.	Asahi Kasei Corporation Mizushima Works -Third party audit for ICMC Certification	Okayama Japan
2019 Feb.	Sebang Co., Ltd -Third party audit for ICMC Re-certification	Seoul City, Korea
2019 Dec.	South America Supply Chain of Samsung C & T Corporation -Third party audit for ICMC Re-certification	Seoul City, Korea
2019 Dec	Hae Dong Logistics - Third party audit for ICMC Certification	Busan City Korea
2020 Jan	Africa Supply Chain, Russia Supply Chain, Southeast Asia Supply Chain and Turkey Supply Chain of Hanwha Corporation	Seoul City, Korea
2020 May	TaeKwang Industrial Co., Ltd. Petrochemical Plant #3 -Third party audit for ICMC re-certification	Ulsan City Korea
2021 Jan	Africa Supply Chain and Turkey Supply Chain of Samsung C & T Corporation -Third party audit for ICMC Re-certification	Seoul City, Korea

I have audited the above companies since Jan. 2001. 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 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		30 April 2021



등부 2021 년 제 551호

Registered No. 2021-551

**인 증**

**NOTARIAL CERTIFICATE**

Sang Ho Ahn-----

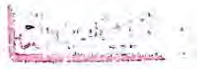
위 심사원 서명서-----

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 서명 - 한 것임을 자인하였다.

2021년 04월 30일



이 사무소에서 위 인증한다.

This is hereby attested on this  
30th day of Apr. 2021 at this office.

**공증 인가 법무법인 시민**

**SHIMIN LAW FIRM & NOTARY OFFICE**

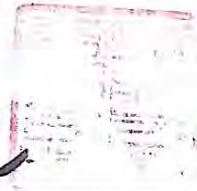
수원지방검찰청

Suwon District Prosecutor`s Office

경기도 안양시 동안구 시민대로181  
삼성생명빌딩 2층

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

**이 새 나**



*Lee Sae Na*

공증담당변호사

Signature of the Notary Public

**이 새 나**

**LEE, SAE NA**

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.