

경기도 안양시 동안구 시민대로 167  
안양벤처텔 906,907호  
[별지 제41호서식]

**공정  
신하 법무법인시민**  
**SHIMIN LAW FIRM & NOTARY OFFICE**

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

Registered No. 2023 - 710

# NOTARIAL CERTIFICATE

**SHIMIN LAW FIRM & NOTARY OFFICE**

906,907 AnyangVenturetel. 167, Simin-daero,  
Dongan-gu, Anyang-si, Gyeonggi-do, Korea



# AUDITOR CREDENTIALS FORM

## AUDITOR CREDENTIALS FORM

### FACILITY AUDITED

Name of Facility : Samsung C & T Corporation South America Supply Chain  
Dates of Audit : 05, 06 and 30 June 2023

### LEAD AUDITOR

Name of Lead Auditor : Mr. BongWon Kim  
Auditor Accreditation /  
Certification Number : KOSHA 345

### ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting Organization : KOSHA (Korea Occupational Safety & Health Agency)  
Telephone Number : 82-52-7030-741~746  
Address : 400, Jongga-ro, Jung-gu, Ulsan, 44429, REPUBLIC OF  
KOREA  
Website Address : <https://www.kosha.or.kr>



## AUDITOR CREDENTIALS FORM

### AUDITS CONDUCTED AS LEAD AUDITOR

YEAR	NAME OF FACILITY / TYPE OF AUDIT	COUNTRY & STATE / PROVINCE
2022 May	Hyosung chemical cooperation, Yongyeon Plant / Third party audit for ISO 14001 Certification	Korea / Ulsan City
2022 June	SK biotek Co., Ltd., Sejong Plant / Third party audit for ISO 14001 & ISO 45001 Re-certification	Korea / Sejong City
2022 June	SKC Co., Ltd., Suwon & Jincheon Plant / Third party audit for ISO 14001 & ISO 45001 Certification	Korea / Suwon & Jincheon City
2022 Aug.	Dongkuk Steel Mill Co.Ltd. Dangjin Plant / Third party audit for ISO 14001 & ISO 45001 Re-certification	Korea / Dangjin City
2022 Sep.	Doosan Industrial Vehicle Co.,Ltd. / Third party audit for ISO 14001 Re-certification	Korea / Incheon/ City
2023 Jan.	Hae Dong Logistics / Third party audit for ICMC Re-certification	Korea / Busan City
2023 Feb.	Tongsuh Petrochemical Corp., Ltd./ Third party audit for ICMC Re-certification	Korea / Ulsan City
2023 June.	TaeKwang Industrial Co., Ltd. Petrochemical Plant #3/Third party audit for ICMC Re-certification	Korea / Ulsan City
2023 June.	Samsung C & T Corporation South America Supply Chain/ Third party audit for ICMC Re-certification	Korea / Seoul City

### TECHNICAL EXPERT AUDITOR EXPERIENCE

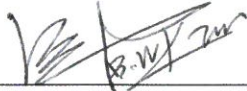
AUDITOR	YEARS	RELEVANT POSITION TITLES or ROLE	TYPE OF OPERATIONS
Mr. Bong-Won Kim	1989-1998	SKC Co., Ltd Experience for manufacture and Transportation (1) The manufacture of chemical products (1989~1991) (2) The control of material supply and product logistic including chemical transportation (1992~1998) (3) Second party audits and internal audits of chemical suppliers (1992~1998)	Chemical QA Supplier evaluation and internal audit
	2021-2022	QMS Counselling Co., Ltd Experienc for ICMC audit (1) Participate ICMC certification audits as trainee (2021~2022)	Third party audit and consulting



**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, assessments or reviews, I have not derived more than 30% of my income within the past five 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 three health, safety, and/or environmental audits, assessments or reviews in the past seven 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.

**SIGNATURE**

Lead Auditor : BongWon Kim  2023  
Name Signature Date

**NOTARIZATION**

Subscribed and sworn (or affirmed) before me this 31 August 2023  
Day Month Year

Name of signer and Notary Public Signature : See following page.



등부 2023 년 제 710호

Registered No. 2023-710

**인 증**

**NOTARIAL CERTIFICATE**

BongWon Kim -----

위 심사원 서명서 -----

에 기재된 김봉원 -----

personally appeared before me and

admitted his(her) subscription to the

attached -----

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

AUDITOR CREDENTIALS FORM -----

2023년 08월 31일

This is hereby attested on this

이 사무소에서 위 인증한다.

31st day of Aug. 2023 at this office.

**공증  
인가 법무법인 시민**

**SHIMIN LAW FIRM & NOTARY OFFICE**

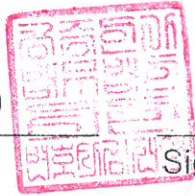
수원지방검찰청

Suwon District Prosecutor's Office

경기도 안양시 동안구 시민대로 167  
안양벤처텔 906, 907호

906,907 AnyangVenturetel. 167, Simin-daero,  
Dongan-gu, Anyang-si, Gyeonggi-do, Korea

76 김선영



(Kim Sun Young)

공증담당변호사

Signature of the Notary Public

김 선 영

KIM, SUN YOUNG

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.