INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Cyanide Transportation Summary Audit Report

For the International Cyanide Management Code

Samsung C & T Corporation

South America Supply Chain

17 September 2026

Transportation Summary Audit Report

Operation General Information

Name Transport Operation : Samsung C & T Corporation South America Supply Chain
Name of Facility Owner : Samsung C & T Corporation
Name of Facility Operator : Samsung C & T Corporation
Name of Responsible Manager : TaeHun Ahn / Fine & Specialty Chemicals Group Leader
HyoSub Kim / Fine & Specialty Chemicals Group Professional
SeoHyun Yoon / Fine & Specialty Chemicals Group Professional
Address : 67, Sejong-daero, Jung-gu,
State / Province : Seoul
Country : Republic of Korea
Telephone : 82-2-2145-2505
E-mail : hyosub02.kim@samsung.com

Operation Location Detail and Description

The head office of Samsung C & T Corporation is located in Seoul, Korea. It has four divisions named as Trading & Investment Division, Engineering & Construction Division, Fashion Division and Resort Division. Related to supplying the sodium cyanide, the main jobs of Trading & Investment Division are making agreement with mining companies, receiving customer orders, review of customer orders and arrangement of shipping. Those were conducted by Fine & Specialty Chemicals Group in Trading & Investment Division of Samsung C & T Corporation.

The South America Supply Chain of Samsung C & T Corporation was initially ICMC certified during July 2013. The sodium cyanide manufactures, roadway and railroad transportation companies, shipping companies, ports in Korea, Peru, Colombia, Chile, Honduras and Dominica and roadway transportation in Peru were included in South America Supply Chain.
Solid briquette form sodium cyanide was packaged in polyethylene inner film and polypropylene woven bag and box or steel drum and transported in containers.
Since September 2023 when the South America Supply Chain was recertified, there were some changes in South America Supply Chain as below.

1. **Sodium cyanide manufacture, roadway transportation and port in Japan were excluded in South America Supply Chain.**
2. **Marine transportation to Mexico was excluded in South America Supply Chain**
3. **Marine transportation to Honduras was included in South America Supply Chain.**
4. **Roadway transporter Empresa de Transportes N&V S.A.C. in Peru was included in South America Supply Chain.**

The current detail segments and subcontractors in South America Supply Chain are as below.

1. **Sodium cyanide manufacture : TaeKwang Industrial Co., Ltd. and TongSuh Petrochemical Co., Ltd. Ulsan Plants in Korea**
2. **Transportation from sodium cyanide manufactures Ulsan Plants to Pusan New Port in Korea : Hae Dong Logistics, Bukwang Logistics Co., Ltd. and Korea Railroad Corporation**
3. **Marine transportation from Pusan New Port in Korea to Callao Port in Peru, Buenaventura Port in Columbia, Puerto Angamos Port in Chile, Puerto Cortes Port in Honduras and Caucedo Port in Dominica : MSC, Hapag-Lloyd, Hamburg Sud, Evergreen, YangMing, Cosco, Maersk,**

and CMA-CGM

4. Transportation from Callao Port to trans-loading and storage area and gold mining sites in Peru : Empresa de Transportes N&V S.A.C., Transportes Meridian SAC, Edewit S.R. Ltda. and Maersk Logistics and Services, S.A. in Peru

Auditor's Finding

This operation is

X in full compliance
□ in substantial compliance
□ not in compliance

with the International Cyanide Management Code.

Compliance Statement

This operation has not experienced any compliance issues or significant cyanide incidents during the previous three-year audit cycle.

Auditor Information

Audit Company : 3Points Co., Ltd.
Lead Auditor : Mr. SangHo Ahn
Lead Auditor E-mail : triplepoint@naver.com
Dates of Audit : 10, 11 and 14 September 2026

Auditor Attestation

I attest that I meet the criteria for knowledge, experience and conflict of interest for a Cyanide Code Certification Audit Lead Auditor, established by the International Cyanide Management Institute and that all members of the audit team meet the applicable criteria established by the International Cyanide Management Institute for Code Certification Auditors.
I attest that this Summary Audit Report accurately describes the findings of the certification audit. I further attest that the certification audit was conducted in a professional manner in accordance with the International Cyanide Management Code Cyanide Transportation Verification Protocol and using standard and accepted practices for health, safety and environmental audits.

Samsung C & T Corporation	S.H Ahn	17 September 2026
Name of Operation	Lead Auditor Signature	Date

Samsung C & T Corporation	S.H Ahn	17 September 2026
Name of Supply Chain Operator	Lead Auditor Signature	Date

Principles and Standards of Practice

Principle 1 | TRANSPORT

Transport cyanide in a manner that minimizes the potential for accidents and releases.

Standard of Practice 1.1

Select cyanide transport routes to minimize the potential for accidents and releases.

	X in full compliance with	
The operation is	☐ in substantial compliance	**Standard of Practice 1.1**
	☐ not in compliance with	

According to hazardous chemical transportation procedure, during August 2026, Samsung C & T Corporation reviewed overall transportation route from sodium cyanide manufactures (TaeKwang Industrial Co., Ltd. and TongSuh Petrochemical Co., Ltd. in Korea) to the ports and customer gold mining sites in South America.
They identified several possible routes from sodium cyanide manufactures in Korea to the ports and customer gold mining sites in South America. They evaluated the routes for such items as availability, security, transportation quantity and cost. And then they finally decide the transportation routes as below.

1) From cyanide manufactures (TaeKwang Industrial Co., Ltd., TongSuh Petrochemical Co., Ltd.) Ulsan Plants to Pusan New Port in Korea : Roadway transportation by truck and trailer and railroad transportation by train.
2) Pusan New Port in Korea to Callao Port in Peru, Buenaventura Port in Columbia, Puerto Angamos Port in Chile, Puerto Cortes Port in Honduras and Caucedo Port in Dominica : Marine transportation by ship
3) Callao Port to trans-loading and interim storage facility and to gold mining sites in Peru : Roadway transportation by truck and trailer

During August 2026, Samsung C & T Corporation evaluated and chose sodium cyanide manufactures, transporters, shipping companies according to the sub-contractor evaluation procedure as below.

1) Sodium cyanide manufactures : TaeKwang Industrial Co., Ltd. Ulsan Plant and TongSuh Petrochemical Co., Ltd. Ulsan Plant in Korea
2) Roadway transportation from cyanide manufactures to Ulsan Rail Center in Korea : Hae Dong Logistics and Bukwang Logistics Co., Ltd.
3) Railroad transportation from Ulsan Rail Center to Pusan New Port in Korea : Korea Railroad Corporation
4) Marine transportation from Pusan New Port in Korea to Callao Port in Peru, Buenaventura Port in Columbia, Puerto Angamos Port in Chile, Puerto Cortes Port in Honduras and Caucedo Port in Dominico : MSC, Hapag-Lloyd and Hamburg Sud, Evergreen, YangMing, Cosco, Maersk and CMA CGM
6) Roadway transportation by truck and trailer from Callao Port to trans-loading and interim storage facility and to gold mining sites in Peru : Empresa de Transportes N&V S.A.C., Transportes Meridian SAC, Edewit S.R. Ltda. and Maersk Logistics and Services, S.A.

Samsung C & T Corporation decided the control measures for each segment in South America Supply Chain as below.

1) Cyanide manufactures (TaeKwang Industrial Co., Ltd. and TonsSuh Petrochemical Co., Ltd. Ulsan Plants in Korea)
   (1) Periodic subcontractor evaluation by Samsung C & T Corporation

(2) Implementation and certification of ICMC by cyanide manufactures TaeKwang Industrial Co., Ltd. and TongSuh Petrochemical Co., Ltd. in Korea
- TaeKwang Industrial Co., Ltd was recertified in full compliance under the Cyanide Code on 14 September 2026
- TongSuh Petrochemical Co., Ltd was recertified in full compliance under the Cyanide Code on 18 April 2026

2) Roadway transportation companies in Korea
(1) Periodic subcontractor evaluation by TaeKwang Industrial Co., Ltd., TongSuh Petrochemical Co., Ltd and Samsung C & T Corporation
(2) Implementation and certification of ICMC by roadway transportation companies Hae Dong Logistics and Bukwang Logistics Co., Ltd.
- Hae Dong Logistics was recertified in full compliance under the Cyanide Code on 20 May 2026
- Bukwang Logistics Co., Ltd. was certified in full compliance under the Cyanide Code on 24 April 2025

3) Control of storage, loading and unloading in Ulsan Rail Center by Hae Dong Logistics, Bukwang Logistics Co., Ltd. and Korea Railroad Corporation in Korea
(1) Periodic supplier evaluation for Hae Dong Logistics and Bukwang Logistics Co., Ltd. by TaeKwang Industrial Co., Ltd., TongSuh Petrochemical Co., Ltd and Samsung C & T Corporation
(2) Implementation and certification of ICMC by Hae Dong Logistics and Bukwang Logistics Co., Ltd.
(3) Periodic due diligence investigation for Korea Railroad Corporation by Samsung C & T Corporation

4) Railroad transportation company in Korea (Korea Railroad Corporation)
(1) Periodic route evaluation by Samsung C & T Corporation
(2) Periodic due diligence investigation by Samsung C & T Corporation

5) Pusan New Port in Korea
The storage terminal was controlled by Pusan New Port Corporation
(1) Periodic route evaluation by Samsung C & T Corporation
(2) Periodic due diligence investigation for storage terminal of Pusan New port in Korea

6) Shipping companies MSC, Hapag-Lloyd and Hamburg Sud, Evergreen, YangMing, Cosco, Maersk and CMA CGM
(1) Periodic route evaluation by Samsung C & T Corporation
(2) Periodic due diligence investigation by Samsung C & T Corporation

7) Callao Port in Peru, Buenaventura Port in Columbia, Puerto Angamos Port in Chile, Puerto Cortes Port in Honduras and Caucedo Port in Dominica
The storage terminals were controlled by national port agencies.
(1) Periodic route evaluation by Samsung C & T Corporation
(2) Periodic due diligence investigation for storage terminals of ports by Samsung C & T Corporation

8) Roadway transportation companies Empresa de Transportes N&V S.A.C., Transportes Meridian SAC, Edewit S.R. Ltda. and Maersk Logistics and Services, S.A.in Peru
(1) Periodic subcontractor evaluation by Samsung C & T Corporation
(2) Implementation and certification of ICMC by roadway transportation companies Empresa de Transportes N&V S.A.C., Transportes Meridian SAC, Edewit S.R. Ltda. and Maersk Logistics and Services, S.A.in Peru
- Empresa de Transportes N&V S.A.C., was recertified in full compliance under the Cyanide Code on 03 March 2025
- Transportes Meridian SAC was recertified in full compliance under the Cyanide Code on 12 August 2026

- Edewit S.R. Ltda. was recertified in full compliance under the Cyanide Code on 18 March 2026
- Maersk Logistics and Services, S.A. was recertified in full compliance under the Cyanide Code on 23 March 2026

During August 2026, Samsung C & T Corporation have identified and re-evaluated the overall risks for the South America Supply Chain. Below risks were identified, control measures decided and implemented as below.

1) Release of sodium cyanide powder to road, land and surface water during roadway and railroad transportation by transporters.
   - Roadway transporters maintain safety system and ICMC certification
   - Complete the supplier evaluation for roadway transporters by Samsung C & T Corporation
   - Due diligence investigation for railroad transportation company (Korea Railroad Corporation) was completed during September 2026 by Samsung C & T Corporation.
2) Damage to sodium cyanide container in ports.
   - Complete route evaluation by Samsung C & T Corporation
   - Due diligence investigations were completed during August and September 2026 by Samsung C & T Corporation.
3) Release to sea water during marine transportation by shipping companies
   - Complete route evaluation by Samsung C & T Corporation
   - Due diligence investigations were completed by Samsung C & T Corporation during August and September 2026 for MSC, Hapag Lloyd, Hamburg Sud, Evergreen, YangMing, Cosco, Maersk and CMA CGM.
4) Robbery during roadway transportation, storage in ports and marine transportation.
   - Complete the supplier evaluation for roadway and railroad transporters and shipping companies by Samsung C & T Corporation
   - Roadway transporters maintain safety system and ICMC certification
   - Due diligence investigations were completed for ports and shipping companies by Samsung C & T Corporation during August and September 2026.

According to hazardous chemical transportation procedure, Samsung C & T Corporation should reevaluate the overall routes of South America Supply Chain every three year periodically. And if there are some changes related to routes, transporters, facilities and relevant legal requirements, they will re-evaluate the routes non-periodically.

Samsung C & T Corporation organized South America Supply Chain and reevaluated the route of South America Supply Chain during August 2026. According to hazardous chemical transportation procedure, Samsung C & T Corporation have received and reviewed feedback related to safety and environment for cyanide transportation routes from sodium cyanide manufactures, roadway and railroad transporters, shipping companies and other sub-contractors. Recently there was no feedback related to safety and environment for South America Supply Chain.

Samsung C & T Corporation documented the measures to address risks in South America Supply Chain as route evaluation, supplier evaluation, due diligence investigation, hazardous chemical transportation procedure and emergency response plan.

Since 2013, Samsung C & T Corporation have selected, maintained and developed the sodium cyanide transportation route of South America Supply Chain. They have implemented the control measures for high risks identified in the route. When they selected the transportation route of South America Supply Chain and developed the control measures for high risks, they considered and reflected the comments from governmental agencies, communities and stakeholders.

Samsung C & T Corporation surveyed the overall route for South America Supply Chain. According to the review results, they decide with reasonable justification that convoys, escorts or additional measures are unnecessary for each segment in South America Supply Chain.

Samsung C & T Corporation do not contract any other entities to conduct activities required in

Transportation Practice 1.1. Samsung C & T Corporation informed their hazardous chemical transportation procedure, emergency response plan and material safety data sheet to manufactures,

roadway transporters, railroad transportation company, ports and shipping companies and requested awareness and implementation. As consigner Samsung C & T Corporation have used subcontractors registered as ICMC signatories and certification completed if possible. And they completed due diligence investigation for railroad transportation company, shipping companies and ports and ensure compliance with applicable code requirements.

Transport Practice 1.2

Ensure that personnel operating cyanide handling and transport equipment can perform their jobs with minimum risk to communities and the environment.

	X in full compliance with	
The operation is	□ in substantial compliance	**Standard of Practice 1.2**
	□ not in compliance with	

Samsung C & T Corporation is trading company. So they do not actually operate cyanide handling and transport equipment. During the subcontractor evaluation and due diligence investigation, they checked and evaluated sodium cyanide transporters whether the sodium cyanide operators were trained, qualified and licensed. They confirmed that the transporters have used operators and drivers trained, qualified and licensed according to national legal requirements. Samsung C & T Corporation have prepared and informed sodium cyanide handling manual to manufactures and transporters etc. to use in training, daily operation and emergency cases.

Transport Practice 1.3

Ensure that transport equipment is suitable for the cyanide shipment.

	X in full compliance with	
The operation is	□ in substantial compliance	**Standard of Practice 1.3**
	□ not in compliance with	

Samsung C & T Corporation is trading company. So they do not actually use transport equipment. During the subcontractor evaluation and due diligence investigation, they checked and evaluated sodium cyanide transporters, ports and shipping companies whether the transport equipment is suitable for sodium cyanide transportation, use of procedure to verify the adequacy of the equipment and prevent overloading of the transport vehicle. And also during the due diligence investigation, they checked the ports and shipping companies whether the transport equipment is suitable or not. According to the subcontractor evaluation and due diligence investigation results, the transporters, ports and shipping companies used suitable equipment. And transporters, ports and shipping company have preventive maintenance procedure to verify the adequacy and prevent overloading of transport equipment.

Transport Practice 1.4

Develop and implement a safety program for transport of cyanide.

	X in full compliance with	
The operation is	□ in substantial compliance	**Standard of Practice 1.4**

□ not in compliance with

Samsung C & T Corporation is a trading company. So they do not actually need the detail safety program

for transport of sodium cyanide. During the subcontractor evaluation, they checked and evaluated sodium cyanide transporters, ports and shipping companies whether the safety program was developed and implemented. Samsung C & T Corporation confirmed that the road transporters, ports and shipping companies have implemented their work instructions to maintain the integrity of sodium cyanide packaging. Samsung C & T Corporation do not actually perform the use of placards or other signage for sodium cyanide identification. During the subcontractor evaluation, they confirmed that transporters comply with local regulation, international standards and safety program.

Transport Practice 1.5

Follow international standards for transportation of cyanide by sea.

	X in full compliance with	
The operation is	□ in substantial compliance	**Standard of Practice 1.5**
	□ not in compliance with	

Samsung C & T Corporation is trading company. So they do not actually perform the transportation of cyanide by sea. They evaluated shipping companies according to subcontractor evaluation procedure. They applied three evaluation items as compliance with IMDG Code, compliance of legal requirements and possibility of actual evaluation and investigation. During August 2026, Samsung C & T Corporation evaluated shipping companies and selected MSC, Hapag Lloyd, Hamburg Sud, Evergreen, YangMing, Cosco, Maersk and CMA CGM as subcontractor for sodium cyanide marine transportation in South America Supply Chain.
Samsung C & T Corporation completed due diligence investigation during August 2026 for MSC, Hapag Lloyd, Hamburg Sud, Evergreen, YangMing, Cosco, Maersk and CMA CGM according to hazardous chemical transportation procedure. According to the due diligence investigation results, they confirmed that the shipping companies MSC, Hapag Lloyd, Hamburg Sud, Evergreen, YangMing, Cosco, Maersk and CMA CGM complied with the requirements of IMO DG Code.

Transport Practice 1.6

Track cyanide shipments to prevent losses during transport.

	X in full compliance with	
The operation is	□ in substantial compliance	**Standard of Practice 1.6**
	□ not in compliance with	

Samsung C & T Corporation is trading company. So they do not actually perform the transportation of cyanide. During the subcontractor evaluation, they checked and evaluated the sodium cyanide transporters whether the transport vehicles have means to communication with relevant bodies. According to the evaluation results, they confirmed that vehicles have pager, mobile phone and communication channel sheet in which telephone numbers of transporters, manufactures and emergency responders defined. And they confirmed that the transporters tested communication equipment periodically. Samsung C & T Corporation checked the overall routes of South America Supply Chain from producer's plants to ports, transloading and storage area and gold mining sites in South America. and confirmed no blackout area. They requested to transporters and shipping companies to identify blackout area and operational procedure to control the blackout area. Until now they have not informed

any identified blackout area from transporters and shipping companies.
Samsung C & T Corporation have procedure to track the progress of cyanide shipments. And if needed, they tracked the progress of cyanide shipments by contact with sodium cyanide manufactures (Twakwang Industrial Co., Ltd. and TonsSuh Petrochemical Co., Ltd. in Korea) and transporters (Hae

Dong Logistics, Bukwang Logistics Co., Ltd., Korea Railroad Corporation in Korea, Empresa de Transportes N&V S.A.C., Transportes Meridian SAC, Edewit S.R. Ltda., Maersk Logistics and Services, S.A. in Peru) and website check of shipping companies (MSC, Hapag Lloyd, Hamburg Sud, Evergreen, YangMing, Cosco, Maersk and CMA CGM).
Samsung C & T Corporation received purchasing orders from customers as gold mining sites, they reviewed the delivery and quantity and input the orders in computer network system. They requested to sodium cyanide manufactures to dispatch the amount of sodium cyanide and nominate the shipping companies. Each customer order (order number, target delivery and amount), dispatched date and quantity of sodium cyanide from manufactures to shipping companies were registered in computer network system of Samsung C & T Corporation. And also the progress of marine transportation by shipping companies can be checked for each customer order in web-site of shipping companies. The inventory control and custody documentation were properly implemented to prevent loss of sodium cyanide during transportation.
According to subcontractor evaluation results, the manufactures of cyanide input the dispatch amount and date for individual order in their computer network system. They record the same items in dispatch sheet and issued to roadway transporters. So the amount of cyanide in transit also can be checked in computer network system of cyanide manufactures and dispatch sheet maintained by transporters. According to subcontractor evaluation results, the sodium cyanide manufactures, roadway transporters, railroad transporter and shipping companies controlled the Material Safety Data Sheet properly.

Principle 2 | INTERIM STORAGE

Design, construct and operate cyanide interim storage sites to prevent releases and exposures.

Transport Practice 2.1

Store cyanide in a manner that minimizes the potential for accidental releases.

	X in full compliance with	
The operation is	□ in substantial compliance	**Standard of Practice 2.1**
	□ not in compliance with	

Samsung C & T Corporation do not actually control the interim storage areas. However they checked overall routes of South America Supply Chain and identified interim storage areas as Ulsan Rail Center, Pusan New Port in Korea, Callao Port in Peru, Buenaventura Port in Columbia, Puerto Angamos Port in Chile, Puerto Cortes Port in Honduras and Caucedo Port in Dominico.
Those rail center and ports are controlled by national railroad corporation and port agencies and interim storage areas are rent and controlled by transporters and shipping companies. Samsung C & T Corporation completed the due diligence investigation for rail center, ports and shipping companies during August and September 2026.The due diligence investigation activities are site visit and web site check for those rail center, railroad cooperation, port agencies, interim storage areas and shipping companies. They confirmed that the interim storage areas were controlled properly in compliance with legal requirements and ICMC code requirements. During the due diligence investigation for rail center and ports, they confirmed that security measures in place to prevent unauthorized access to cyanide, cyanide was separated from incompatible material, cyanide stored in a manner designated to prevent potential contact with water, cyanide containers were stored in port yards nominated as hazardous

chemical storage areas no need ventilation to prevent build-up of hydrogen cyanide gas and dust and there were systems in place with capacity to contain any spilled cyanide materials in Ulsan Rail Center, Pusan New Port in Korea, Callao Port in Peru, Buenaventura Port in Columbia, Puerto Angamos Port in Chile, Puerto Cortes Port in Honduras and Caucedo Port in Dominica..

Principle 3 | EMERGENCY RESPONSE

Protect communities and the environment through the development of emergency response strategies and capabilities

Standard of Practice 3.1

Prepare detailed emergency response plans for potential cyanide releases.

	X in full compliance with	
The operation is	□ in substantial compliance	**Standard of Practice 3.1**
	□ not in compliance with	

Samsung C & T Corporation have maintained emergency response plan considering the possible emergency cases as sodium cyanide release to road, land, surface water and sea water, human exposure, robbery during transportation and interim storage.
The emergency response plan considered the solid sodium cyanide packaged in polyethylene inner film, polypropylene woven bag and box or steel drum and transported in container, transportation method, interim storage areas, infrastructure as roadway and railroad condition, ports and marine transportation.
In the emergency response plan, detail response actions including identification of emergency cases, internal and external communication, control of released sodium cyanide and contaminated soil and water, aid of employees and drivers exposed to sodium cyanide were defined.
Samsung C&T Corporation Fine & Specialty Chemicals Group have identified external responders to prompt control the potential emergency cases including sodium cyanide manufactures, roadway and railroad transporters, shipping companies, port agencies, safety agency, fire fighting agency and hospitals. The roles and communication channels were reflected and updated in the emergency response plan. Samsung C&T Corporation Fine & Specialty Chemicals Group informed their emergency response plan and MSDS of sodium cyanide and advised their roles to relevant external responders.

Standard of Practice 3.2

Designate appropriate response personnel and commit necessary resources for emergency response.

	X in full compliance with	
The operation is	□ in substantial compliance	**Standard of Practice 3.2**
	□ not in compliance with	

Samsung C & T Corporation have maintained training procedure in which the preparation of annual training plan, initial and refresher training for emergency response related to sodium cyanide export were defined.
According to the training procedure, they have prepared and implemented annual training plan as initial training for new employees and refresher training for existing employee every year.
The team leader and key member participated the emergency response training by sodium cyanide manufactures. And team leader implemented the training for their team members for the emergency response plan and MSDS. During the emergency response training, the communication channel, duties

of relevant external agency and main activities of Fine & Specialty Chemicals Group were introduced and training records were maintained.
In the emergency response plan prepared by Samsung C & T Corporation, the roles and responsibilities of team leader, team member, other relevant team and external agency were defined. And also in their emergency response plan and MSDS, the emergency response equipment such as shovel, sawdust, glove, mask etc. were defined.

The roadway transporters have trained their employee and vehicle operators as annual training program. Samsung C & T Corporation checked the implementation of emergency response training by roadway transporters during supplier evaluations. And also shipping companies have implemented training for their employees to comply with IMO DG Code. For interim storage areas, they informed their emergency response plan and MSDS of sodium cyanide in which handling and treatment for released sodium cyanide defined.

Standard of Practice 3.3

Develop procedures for internal and external emergency notification and reporting.

X in full compliance with

The operation is □ in substantial compliance **Standard of Practice 3.3**
□ not in compliance with

Samsung C & T Corporation have maintained emergency response procedure. According to the procedure, they shall prepare and maintain emergency response plan in which detail response processes and current contact information shall be identified and the emergency response plan shall be checked every year and contact information updated as needed. Since 2012, Samsung C & T Corporation prepared, maintained and updated emergency response plan appropriate to sodium cyanide export business and over all emergency situations possibly expected in South America Supply Chain. During November 2025 and September 2026, the emergency response plan was checked and updated according to emergency response procedure including the current contact information of sodium cyanide manufacture, roadway transporter, shipping companies, safety agency, fire fighting agency, government offices and hospitals.
During April 2023, they updated their emergency response procedure including notification of ICMI of any significant cyanide incidents to comply with ICMC requirement. And according to due diligence investigations for rail center, ports and shipping companies, Samsung C & T Corporation confirmed that rail center, ports and shipping companies have procedures or manuals in which reporting any significant incidents to relevant interested parties and sodium cyanide exporters. So Samsung C & T Corporation can report any significant incidents during roadway and railroad transportation, handling in ports and marine transportation to ICMI. There was no cyanide incident related to cyanide exporting business since 2012 when Samsung C & T Corporation started the sodium cyanide export business.

Standard of Practice 3.4

Develop procedures for remediation of releases that recognize the additional hazards of cyanide treatment chemicals.

X in full compliance with

The operation is □ in substantial compliance **Standard of Practice 3.4**
□ not in compliance with

Samsung C & T Corporation prepared the emergency response plan appropriate to overall emergency cases possibly expected in South America Supply Chain. In the emergency response plan, the remediation as recovery and protect for released sodium cyanide, decontamination of soil and water, control and disposal of wastes were defined. And also the prohibit of the use of sodium hypochlorite, ferrous sulfate and hydrogen peroxide to treat sodium cyanide that has been released into surface water was defined. The emergency response plan and MSDS were informed to roadway and railroad transporters, shipping companies and ports in Korea and South America.

Standard of Practice 3.5

Periodically evaluate response procedures and capabilities and revise them as needed.

	X in full compliance with	
The operation is	□ in substantial compliance	**Standard of Practice 3.5**
	□ not in compliance with	

Samsung C & T Corporation established and maintained emergency response procedure. According to the procedure, the emergency response plan shall be checked every year and contact information updated as needed. And they shall check, evaluate and revise the emergency response plan as needed following actual incident and mock emergency drill. During November 2025 and September 2026, Samsung C & T Corporation reviewed the emergency response plan, checked the adequacy and updated contact information.

According to the emergency response procedure, they shall do the mock emergency drill once per year. The mock emergency drill was implemented in their office during November 2025. The mock emergency drill simulated cyanide exposure of employee and release to land and surface water during transportation. After the mock drill during November 2025, they evaluated overall process and confirmed that emergency response procedure and plan were adequate, equipment defined in emergency response plan was appropriate and employee in Samsung C & T Corporation were properly trained.

According to the emergency response procedure, Samsung C & T Corporation evaluated the performance of emergency response plan and updated contact information after the mock drill during November 2025.

Summary of Due Diligence Investigations

1. Background of due diligence investigation

1) Inability of consigner for rail center, railroad transportation, ports and shipping companies lead to ICMC implementation and certification

The South America Supply Chain includes sodium cyanide manufactures, roadway transporters, rail center, railroad transportation, ports and shipping companies as below.

(1) Sodium cyanide manufactures : TaeKwang Industrial Co., Ltd. Ulsan Plant and TongSuh Petrochemical Co., Ltd. Ulsan Plant in Korea

(2) Roadway transportation from cyanide manufactures to Ulsan Rail Center in Korea : Hae Dong Logistics and Bukwang Logistics Co., Ltd.

(3) Railroad transportation from Ulsan Rail Center to Pusan New Port in Korea : Korea Railroad Corporation

(4) Marine transportation from Pusan New Port in Korea to Callao Port in Peru, Buenaventura Port in Columbia, Puerto Angamos Port in Chile, Puerto Cortes Port in Honduras and Caucedo Port in Dominico : MSC, Hapag-Lloyd and Hamburg Sud, Evergreen, YangMing, Cosco, Maersk and CMA CGM

(5) Roadway transportation by truck and trailer from Callao Port to trans-loading and interim storage facility and to gold mining sites in Peru : Empresa de Transportes N&V S.A.C., Transportes Meridian SAC, Edewit S.R. Ltda. and Maersk Logistics and Services, S.A.

2) Scope of due diligence investigation

The due diligence investigation was focused to the activities of rail center and ports such as loading, unloading and storage of sodium cyanide, railroad transportation by railroad company and marine transportation by shipping companies.

The shipping company's activities can be checked during the due diligence investigation of ports. So the due diligence investigation for Pusan New Port and shipping companies were implemented at the same time. And the results of due diligence investigation for Pusan New Port and shipping companies were recorded in combined reports.

2. Progress of due diligence investigation

1) Development of checklist

Samsung C & T Corporation Fine & Specialty Chemicals Group reviewed the ICMC requirements, IMDG Code, Supply Chain, property of sodium cyanide and information from sodium cyanide manufactures. And then developed checklist for due diligence investigation applicable to the control of sodium cyanide storage yard, loading to ship and marine transportation. Recently they updated the checklist considering the route of South America Supply Chain.

2) Nomination of investigation team leader and member

Considering the work experience and knowledge of ICMC, General Manager of Fine and Specialty Chemicals Group nominated team leader and member for due diligence investigation as below.

- Team Leader : Mr. JiHo Park (Assistant Manager / Mining Materials Group)
  Mr. MiHo Takeshita (Manager / Japan Office)
  Mr. Carlos Maza (Manager / Lima Office)
  Mr. Isaac Calvo (Manager / Mexico Office)
  Mr. Felipe Aros Ysksic (Santiago Office)
- Team Member : Mr. DooYoung Kim (Team Member / Mining Materials Group)
  Mr. Daniela Ganoza (Assistant Manager / Lima Office)

3) Scheduling of due diligence investigation

According to hazardous chemical transportation procedure, Samsung C & T Corporation need to conduct due diligence investigation for rail center, ports and shipping companies every 3 year.

Samsung C & T Corporation have planned and conducted due diligence investigation for ports and shipping companies during August and September 2026.

4) Implementation of due diligence investigation

Samsung C & T Corporation implemented the due diligence investigation for Ulsan Rail Center and railroad transportation by Korea Railroad Corporation, Pusan New Port in Korea during August and September 2026. The activities of shipping companies as MSC, Hapag-Lloyd and Hamburg Sud, Evergreen, YangMing, Cosco, Maersk and CMA CGM were also checked during the due diligence investigation of Pusan New Port. They implemented the due diligence investigation for Callao Port in Peru, Buenaventura Port in Columbia and Puerto Angamos Port in Chile, Puerto Cortes Port in Honduras and Caucedo Port in Dominico during August and September 2026.

They use the checklist and record the investigation results in checklist and log sheet. After the investigation, they informed the completed checklist to rail center, ports and shipping companies and requested corrective actions for some findings. Investigation team checked the action results from rail center, ports and shipping companies and confirmed that corrective actions were completed for findings identified during due diligence investigation.

3. Results of due diligence investigation

Samsung C & T Corporation use the checklist, record the investigation results and prepared reports as below.

1) Ulsan Rail Center and railroad transportation by Korea Railroad Corporation

(1) Due diligence investigation results

Investigation Area : Storage, loading, unloading and railway transportation in Korea
Investigation Item : Storage area control, responsible personnel, emergency plan, mock drill, equipment control and training
Investigation Date : 09 September 2026

(2) Conclusion

According to the due diligence investigation results, Samsung C & T Corporation concluded that the control of the sodium cyanide in Ulsan Rail Center and railroad transportation comply with ICMC code and national legal requirements.

2) Pusan New Port in Korea including shipping companies as MSC, Hapag-Lloyd, Hamburg Sud, Evergreen, YangMing, Cosco, Maersk and CMA-CGM

(1) Due diligence investigation results

Investigation Area : Storage, loading, unloading and marine transportation in Pusan New Port in Korea including shipping companies' activities
Investigation Item : Storage area control, responsible personnel, emergency plan, mock drill, equipment control, training and marine transportation
Investigation Date : 28 August 2026

(2) Conclusion

According to the due diligence investigation results, Samsung C & T Corporation concluded that the control of the sodium cyanide by Pusan New Port and shipping companies comply with ICMC, IMDG code and national legal requirements.

3) Callao Port in Peru

(1) Due diligence investigation results

Investigation Area : Storage, loading, unloading in Callao Port in Peru
Investigation Item : Storage area control, responsible personnel, emergency plan, mock drill, equipment control and training
Investigation Date : 28 February 2023

(2) Conclusion

According to the due diligence investigation results, Samsung C & T Corporation concluded that the control of the sodium cyanide by Callao Port comply with ICMC, IMDG

code and national legal requirements.

4) Buenaventura Port in Columbia
   (1) Due diligence investigation results
   Investigation Area : Storage, loading, unloading in Buenaventura Port in Columbia
   Investigation Item : Storage area control, responsible personnel, emergency plan, mock drill, equipment control and training
   Investigation Date : August 2026
   (2) Conclusion
   According to the due diligence investigation results, Samsung C & T Corporation concluded that the control of the sodium cyanide by Buenaventura Port comply with ICMC, IMDG code and national legal requirements.
5) Puerto Angamos Port in Chile
   (1) Due diligence investigation results
   Investigation Area : Storage, loading, unloading in Puerto Angamos Port in Chile
   Investigation Item : Storage area control, responsible personnel, emergency plan, mock drill, equipment control and training
   Investigation Date : September 2026
   (2) Conclusion
   According to the due diligence investigation results, Samsung C & T Corporation concluded that the control of the sodium cyanide by Puerto Angamos Port comply with ICMC, IMDG code and national legal requirements.
6) Puerto Cortes Port in Honduras
   (1) Due diligence investigation results
   Investigation Area : Storage, loading, unloading in Puerto Cortes Port in Honduras
   Investigation Item : Storage area control, responsible personnel, emergency plan, mock drill, equipment control and training
   Investigation Date : 02 September 2026
   (2) Conclusion
   According to the due diligence investigation results, Samsung C & T Corporation concluded that the control of the sodium cyanide by Puerto Portes Port comply with ICMC, IMDG code and national legal requirements.
7) Caucedo Port in Dominica
   (1) Due diligence investigation results
   Investigation Area : Storage, loading, unloading in Caucedo Port in Dominaca
   Investigation Item : Storage area control, responsible personnel, emergency plan, mock drill, equipment control and training
   Investigation Date : 01 September 2026
   (2) Conclusion
   According to the due diligence investigation results, Samsung C & T Corporation concluded that the control of the sodium cyanide by Caucedo Port comply with ICMC, IMDG code and national legal requirements.

4. Review of the due diligence investigation results by ICMC audit team
   During the ICMC re-certification audit 2026 for South America Supply Chain, the auditor Mr. SangHo Ahn reviewed the overall due diligence investigation processes and results implemented by Samsung C & T Corporation.
   The due diligence investigations included the control of storage yard in rail center, railroad transportation and ports and marine transportation by shipping companies. Samsung C & T

Corporation implemented the due diligence investigations comprehensively for Ulsan Rail Center, railroad transportation and Pusan New Port in Korea, Callao Port in Peru, Buenaventura Port in Columbia, Puerto Angamos Port in Chile, Puerto Cortes Port in Honduras and Caucedo Port in Dominaca during August and September as below.

- Study and develop checklist applicable to sodium cyanide storage and transportation
- Nominated competent personnel as investigation team leader and member
- Implement due diligence investigation with checklist for rail center, railroad transportation, ports and shipping companies responsible for the control of sodium cyanide storage and marine transportation
- Issue corrective actions for findings identified during site visits
- Checked corrective action results from rail center, ports and shipping companies

The audit team finally concluded that the due diligence investigations for South America Supply Chain implemented by Samsung C & T Corporation were comply with ICMC requirements.