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

Registered No. 2022 - 254

NOTARIAL CERTIFICATE

SHIMIN LAW FIRM & NOTARY OFFICE

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



AUDITOR CREDENTIALS FORM

AUDITOR CREDENTIALS FORM

FACILITY AUDITED

Name of Facility:

Bukwang Logistics Co., Ltd.

Dates of Audit:

17, 18 and 25 January 2022

LEAD AUDITOR

Name of Lead Auditor:

Mr. Sang Ho Ahn

Auditor Accreditation /

Certification Number:

EGA980084

ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting Organization:

KAR (Korea Auditor Registration)

Telephone Number:

82-2026-3737

Address:

#1102, B Woolim Lions Valley 168, Gasan digital 1-ro,

Geumcheon-gu, Seoul, 08507, Republic of Korea

Website Address:

https://www.kar.re.kr

AUDITOR CREDENTIALS FORM

AUDITS CONDUCTED AS LEAD AUDITOR

YEAR	NAME OF FACILITY / TYPE OF AUDIT	COUNTRY & STATE /
200		PROVINCE
2017 Nov.	Africa Supply Chain of Samsung C & T Corporation	Korea /
	/ Third party audit for ICMC Re-certification	Seoul City
2018 Aug.	Asahi Kasei Corporation Mizushima Works	Japan /
0-000	/ Third party audit for ICMC Certification	Okayama
2019 Feb.	Sebang Co., Ltd / Third party audit for ICMC	Korea /
	Re-certification	Seoul City,
2019 Dec.	South America Supply Chain of Samsung C & T	Korea /
	Corporation / Third party audit for ICMC	Seoul City
	Re-certification	and an application of the second seco
2019 Dec.	Hae Dong Logistics / Third party audit for ICMC	Korea /
	Certification	Busan City
2020 Jan.	Africa Supply Chain, Russia Supply Chain, Southeast	Korea /
	Asia Supply Chain and Turkey Supply Chain of Hanwha	Seoul City
	Corporation / Third party audit for ICMC Certification	•
2020 May	TaeKwang Industrial Co., Ltd. Petrochemical Plant #3	Korea /
1000	/ Third party audit for ICMC Re-certification	Ulsan City
2021 Jan.	Africa Supply Chain and Turkey Supply Chain of	Korea /
	Samsung C & T Corporation	Seoul City
	/ Third party audit for ICMC Re-certification	
2021 Oct.	South America Supply Chain and Oceania Supply Chain	Korea /
	of UNID Global Corporation	Seoul City
	/ Third party audit for ICMC Re-certification	strukturan kiri kuna kirin bu rapara 🦊
2021 Dec.	Asahi Kasei Corporation Mizushima Works	Japan /
	/ Third party audit for ICMC Re-certification	Okayama

TECHNICAL EXPERT AUDITOR EXPERIENCE



AUDITOR	YEARS	RELEVANT POSITION TITLES or	TYPE OF	
		ROLE	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	

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.

SI	C	N	A'	TT	TIP	K

Lead Auditor:

SangHo Ahr

Name

30 March 2022

Date

NOTARIZATION

Subscribed and sworn (or affirmed) before me this 30 March 2022

Day Month Year

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

경기도 안양시 동안구 시민대로181 삼성생명빌딩 2층 [별지 제42호서식]

SHIMIN LAW FIRM & NOTARY OFFICE

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

등부 2022 년 제 254호

위 심사원 서명서 -----에 기재된 안상호-----

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

2022년 03월 30일 이 사무소에서 위 인증한다.

무법인 시민

수원지방검찰청

경기도 안양시 동안구 시민대로181 삼성생명빌딩 2층

공증담당변호사

0 새 나

본 사무소는 인가번호 제3790호에 의거하여 This office has been authorized by the 1993년 01월 13일 법무부 장관으로부터 공증인 업무를 행할 것을 인가 받았다.

Registered No. 2022-254

NOTARIAL CERTIFICATE

Sang Ho Ahn
personally appeared before me and
admitted his(her) subscription to the
attached
AUDITOR CREDENTIALS FORM
Section Control of the Control of th

This is hereby attested on this 30th day of Mar. 2022 at this office.

SHIMIN LAW FIRM & NOTARY OFFICE

Suwon District Prosecutor's Office

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

Signature of the Notary Public

LEE, SAE NA

Minister of Justice, the Republic of Korea, to act as Notary Public Since 13, Jan. 1993 Under Law No.3790.