

경기도 안양시 동안구 시민대로181
삼성생명빌딩 2층
[별지 제41호서식]


홍익 법무법인시민
SHIMIN LAW FIRM & NOTARY OFFICE

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

Registered No. 2023 - 173

NOTARIAL CERTIFICATE

SHIMIN LAW FIRM & NOTARY OFFICE

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



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AUDITOR CREDENTIALS FORM

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FACILITY AUDITED

Name of Facility : Hae Dong Logistics
Dates of Audit : 26, 27 Dec. 2022 and 03 Jan. 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 coporation, 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

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 counsultng

STATEMENT OF NO CONFLICT

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 :	<u>BongWon Kim</u>		<u>27 February 2023</u>
	Name	Signature	Date

NOTARIZATION

Subscribed and sworn (or affirmed) before me this	<u>27</u>	<u>February</u>	<u>2023</u>
	Day	Month	Year

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



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한국 법무법인시민
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(팩스) (031)386-0090

등부 2023 년 제 173호

Registered No. 2023-173

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 02월 27일

이 사무소에서 위 인증한다.

This is hereby attested on this
27th day of Feb. 2023 at this office.

**공증
인가 법무법인 시민**



SHIMIN LAW FIRM & NOTARY OFFICE

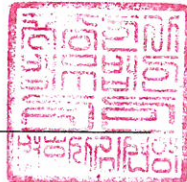
수원지방검찰청

Suwon District Prosecutor's Office

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Dongan-gu, Anyang-si, Gyeonggi-do, Korea

Kim Sun Young



공증담당변호사

김 선 영

Kim Sun Young

Signature of the Notary Public

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.