INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Cyanide Transportation Summary Audit Report

For the
International Cyanide Management Code

UNID Global Corporation

Southeast Asia Supply Chain

30 June 2022

Transportation Summary Audit Report

Operation General Information

Name Transport Operation :	UNID Global Corporation Southeast Asia Supply Chain
Name of Facility Owner :	UNID Global Corporation
Name of Facility Operator :	UNID Global Corporation
Name of Responsible Manager :	HyunChul Kwak / General Manager Mining Solutions Team SeongJae Lee / Mining Solutions Team
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Operation Location Detail and Description

The head office of UNID Global Corporation is located in Seoul, Korea. In UNID Global Corporation, there are several trading business divisions. Related to supplying the sodium cyanide, the main jobs of Mining Solutions Team in Chemicals Business Division are making agreement with mining companies, receiving customer orders, review of customer orders and arrangement of shipping. Those were conducted by Mining Solutions Team in Chemicals Business Division of UNID Global Corporation.
UNID Global Corporation have maintained South America Supply Chain, Oceania Supply Chain, West Africa Supply Chain and East Africa Supply Chain. And also they registered Southeast Asia Supply Chain to ICMI and applied ICMC certification.
They have established and implemented safety system according to ICMC requirements. The Southeast Asia Supply Chain includes the transportation of sodium cyanide from manufacture in Korea to Surabaya Port in Indonesia Southeast Asia. According to the sodium cyanide supplying contracts with gold mining customers, UNID Global Corporation is responsible for supplying sodium cyanide from manufacture in Korea to Surabaya Port in Indonesia. The customs clearance and transportation from the port to gold mining sites are controlled and implemented by gold mining customers. So the road transportation from Surabaya Port in Indonesia to gold mining sites is excluded in Southeast Asia Supply Chain.
Solid briquette form sodium cyanide was exported by UNID Global Corporation. They have used three types of containers as 20 feet standard container, 40 feet standard container and 40 feet high cubic container for the transportation of sodium cyanide. There were two packaging types for sodium cyanide as packaging in polyethylene inner film, 1Ton woven bag & box and 50 Kg steel drum.
The road transportation company, ports and shipping company are included in Southeast Asia Supply Chain as below.

(1) Sodium cyanide manufacture : TaeKwang Industry Co., Ltd. Ulsan Plant in Korea
(2) Transportation from sodium cyanide manufacture to Pusan New Port in Korea : By Hae Dong Logistics and SAM IK LOGISTICS Co., Ltd.
(3) Marine transportation from Pusan New Port in Korea to Surabaya Port in Indonesia : By Hyundai Merchant Marine Co., Ltd.

Auditor's Finding

This operation is

X in full compliance
in substantial compliance
not in compliance

with the International Cyanide Management Code.

Auditor Information

Audit Company : 3Points Co., Ltd.
Lead Auditor : Mr. Sang-Ho Ahn
Lead Auditor E-mail : triplepoint@naver.com
Dates of Audit : 26, 27 and 31 May 2022

Names and Signature of Other Auditor:

Auditor 1: BongWon Kim / Trainee — Name (Print/Type) — Signature

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.

UNID Global Corporation	S.H Ahn	30 June 2022
Name of Operation	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.

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

Since 2016 year, UNID Global Corporation have established and implemented supply chain organization and control procedure in which detail process for selection of sodium cyanide transportation routes and control methods were defined.
According to the procedure, when they select the sodium cyanide transportation routes they shall consider safety, population density, infrastructure, pitch, grade, prevalence and proximity of water and fog, security and cost effectiveness. During February 2022, they evaluated the routes for such items as availability, security, transportation quantity and cost. And then they finally decided the transportation routes as below.

1) From sodium cyanide manufacture TaeKwang Industry Co., Ltd. Ulsan Plant to Pusan New Port in Korea : Roadway transportation by truck
2) Pusan New Port in Korea to Surabaya Port in Indonesia : Marine transportation by ship

The subcontractor evaluation process was defined in supply chain organization and control procedure. Such items as ICMC signatory or safety system certification, history of accident, compliance of target delivery, price and cooperation etc. were evaluated for sodium cyanide manufacture, road transportation companies, shipping companies and ports. According to the procedure they evaluated, chose and maintained sodium cyanide transportation companies and shipping company as below.

1) Sodium cyanide manufacture : TaeKwang Industry Co., Ltd. Ulsan Plant
2) Roadway transportation from cyanide manufacture to Pusan New Port in Korea : Hae Dong Logistics and SAM IK LOGISTICS Co., Ltd.
   * Actually the Hae Dong Logistics and SAM IK LOGISTICS Co., Ltd. are subcontractors of TaeKwang Industry Co., Ltd. Ulsan Plant not chosen by UNID Global Corporation.
3) Marine transportation from Pusan New Port in Korea to Surabaya Port in Indonesia : Hyundai Merchant Marine Co., Ltd.

UNID Global Corporation decided the control methods for each segment in Southeast Asia Supply Chain as below.

1) Roadway transportation companies in Korea (Hae Dong Logistics and SAM IK LOGISTICS Co., Ltd.)
   (1) Periodic supplier evaluation by UNID Global Corporation
   (2) Implementation and certification of ICMC by Hae Dong Logistics and SAM IK LOGISTICS Co., Ltd.
      - Hae Dong Logistics was certified in full compliance under the Cyanide Code on Jan. 14 2020 and previously certified in 2016.
      - SAM IK LOGISTICS Co., Ltd. was certified in full compliance under the Cyanide Code on Mar. 26 2020 and previously certified in 2010.

2) Pusan New Port in Korea
   (1) Periodic route evaluation by UNID Global Corporation
   (2) Periodic due diligence investigation by UNID Global Corporation
3) Marine transportation by shipping company (Hyundai Merchant Marine Co., Ltd.)
   (1) Periodic route evaluation by UNID Global Corporation
   (2) Periodic due diligence investigation by UNID Global Corporation
4) Surabaya Port in Indonesia Southeast Asia
   (1) Periodic route evaluation by UNID Global Corporation
   (2) Periodic due diligence investigation by UNID Global Corporation

UNID Global Corporation established and implemented risk assessment and high risk control procedure in which hazard identification for sodium cyanide supply chain, risk assessment for identified hazards and high risk control were defined. According to the procedure, during February 2022 UNID Global Corporation have identified hazards and reevaluated again the risks for the Southeast Asia Supply Chain. Below high risks were identified.

1) Release of sodium cyanide powder to road, land and surface water during roadway transportation by transporters.
2) Damage to sodium cyanide container and human contact during loading and unloading works.
3) Release to sea water during marine transportation by shipping company
4) Robbery during road transportation, storage in ports and marine transportation.

According to supply chain organization and control procedure, UNID Global Corporation should reevaluate the overall routes of Southeast Asia Supply Chain every year periodically. And if there are some changes related to routes, transporters, facilities and relevant legal requirements, they will reevaluate the routes non-periodically. According to the procedure, they completed the evaluation again for the routes of Southeast Asia Supply Chain during February 2022.
The process for getting feedback on route condition from each segment in Southeast Asia Supply Chain was defined in supply chain organization and control procedure. According to supply chain organization and control procedure, UNID Global Corporation have received and reviewed information related to cyanide transportation routes from sodium cyanide manufacture, roadway transporters, shipping company, ports and relevant interested parties. Since September 2017 when they registered the Southeast Asia Supply Chain to ICM, there were some issues related to delay of delivery due to COVID 19 and increase of ship transportation fare, no special issue related to safety.

UNID Global Corporation documented the control measures to address the high risks in Southeast Asia Supply Chain. They prepared and implemented the control measures such as supplier evaluation, checked the certification of ICMC by roadway transporters and due diligence investigation for ports and shipping company. And they established and maintained emergency response plan for sodium cyanide release, human contact and inhalation and robbery. The communication channel with government body, safety agency, police, manufacture and transporters was defined and revised in emergency response plan.

When UNID Global Corporation selected the transportation route of Southeast Asia Supply Chain and developed the control measures for high risks, they considered and reflected the comments from governmental agencies, communities and stakeholders such as Ulsan government office, Busan local government office, Korea Occupational Health and Safety Agency, local fire fighting agency, sodium cyanide manufacture TaeKwang Industry Co., Ltd. Ulsan Plant, road transporters as Hae Dong Logistics and SAMIK LOGISTICS Co., Ltd., shipping company, Good Morning Hospital and DongKang Medical Center.

During February 2022, UNID Global Corporation reviewed again the overall route for Southeast Asia Supply Chain. According to the review results, they decide that convoys and escorts are unnecessary from sodium cyanide manufacture TaeKwang Industry Co., Ltd. Ulsan Plant in Korea to Surabaya Port in Indonesia Southeast Asia as sodium cyanide production and roadway transportation by ICMC certified companies and implementation of Dangerous Goods Code of the International Maritime Organization (herein after IMO DG code) by big shipping company.

UNID Global Corporation do not contract any other entities to conduct activities required in Standard Transport Practice 1.1. UNID Global Corporation communicated the emergency response plan, their sodium cyanide transportation and storage procedure and material safety data sheet to manufacture as TaeKwang Industry Co., Ltd. Ulsan Plant, roadway transporters as Hae Dong Logistics and SAM IK Logistics Co., Ltd, ports as Pusan New Port in Korea and Surabaya Port in Indonesia and shipping company Hyundai Merchant Marine Co., Ltd. and requested awareness and implementation. As consigner UNID Global Corporation have used subcontractors registered as ICMC signatories and certification completed if possible. So they chose ICMC certified subcontractors such as sodium cyanide manufacture as TaeKwang Industry Co., Ltd. Ulsan Plant and transporters as Hae Dong Logistics and SAM IK Logistics Co., Ltd.

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.

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

According to supply chain organization and control procedure prepared by UNID Global Corporation, they evaluated subcontractors during February 2022. During the subcontractor evaluation, they checked and confirmed that sodium cyanide transport subcontractors have used only trained, qualified and licensed operators. And also those transport subcontractors were ICMC signatories and certified. UNID Global Corporation have prepared and communicated sodium cyanide transportation and storage procedure, material safety data sheet and emergency response plan to manufacture, transporters, ports and shipping company to use for training, daily operation and emergency situation.

Transport Practice 1.3

Ensure that transport equipment is suitable for the cyanide shipment.

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

According to supply chain organization and control procedure, UNID Global Corporation evaluated subcontractors during February 2022. During the subcontractor evaluation, they checked and confirmed that sodium cyanide transport subcontractors have used only equipment designed and maintained to operate within the designed capacity. During the due diligence investigation, they checked and confirmed that the ports and shipping company have used suitable equipment. And also UNID Global Corporation confirmed that transporters, ports and shipping company have preventive maintenance procedure to control the transport equipment. And container itself designated to prevent

overloading.

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	

As UNID Global Corporation is a trading company, they do not actually need the detail safety program for transport of sodium cyanide. During the subcontractor evaluation and due diligence investigation, they checked and confirmed that sodium cyanide transporters, ports and shipping company developed and implemented the safety program. As a consigner, they requested to transporters for the compliance of local regulation, international standards and safety program. If the transporters violate the local regulation and international standards, they are not able to be registered as approved subcontractor to UNID Global Corporation.

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	

As UNID Global Corporation is trading company, they do not actually perform the transportation of cyanide by sea. They evaluated shipping company according to supply chain organization and control procedure. They applied such evaluation items as compliance with IMO DG Code, legal requirements and international standards, accident cases during marine transportation, compliance of target delivery and cost of transportation. Considering the evaluation results, they selected Hyundai Merchant Marine Co., Ltd. as shipping company for sodium cyanide transportation from Pusan New Port in Korea to Surabaya Port in Indonesia Southeast Asia. UNID Global Corporation completed the due diligence investigation during April and May 2022 for the shipping company. According to the due diligence investigation, UNID Global Corporation confirmed that shipping company were comply with 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	

As UNID Global Corporation is trading company, they do not actually perform the transportation of cyanide. During the subcontractor evaluation, they checked and confirmed that the sodium cyanide transportation vehicles have pager, mobile phone and communication channel sheet in which telephone numbers of transportation companies, the manufacture and emergency responders defined. And also during the subcontractor evaluation, they checked and confirmed that the transporters have tested periodically the communication equipment.

UNID Global Corporation checked the overall routes of Southeast Asia Supply Chain and found no blackout area. And they requested to transporters to identify blackout area and alternative procedure to control the blackout area. Until now they have not received any identified blackout area from transporters.

UNID Global 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 manufacture TaeKwang Industries Co., Ltd. Ulsan Plant, transporters as Hae Dong Logistics and SAM IK Logistics Co., Ltd. and communication with shipping company Hyundai Merchant Marine Co., Ltd. And also during the subcontractor evaluation, they checked and evaluated the tracking of cyanide shipments by transporters.

As UNID Global Corporation receive purchasing orders from customers as gold mining company, they review the target delivery and quantity and input the orders in computer network system. They requested to sodium cyanide manufacture TaeKwang Industries Co., Ltd. Ulsan Plant to dispatch the amount of sodium cyanide and nominate the shipping company. The individual customer order including target delivery and amount, dispatched date and quantity of sodium cyanide from manufacture to shipping company were registered in computer network system of UNID Global Corporation. And also the progress of marine transportation by shipping company can be checked for individual customer orders by communication with shipping company Hyundai Merchant Marine Co., Ltd. So the inventory control and custody documentation were properly implemented to prevent loss of sodium cyanide during transportation. According to the subcontractor evaluation results, the road transporters as Hae Dong Logistics, SAM IK Logistics Co., Ltd. and shipping company Hyundai Merchant Marine Co., Ltd. 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.

The operation is

X in full compliance with
in substantial compliance
not in compliance with

Standard of Practice 2.1

UNID Global Corporation checked over all routes of Southeast Asia Supply Chain and identified interim storage areas as below.
1) Pusan New Port in Korea
2) Surabaya Port in Indonesia
The Pusan New Port in Korea and Surabaya Port in Indonesia are controlled by national port control agency and interim storage areas are rent and controlled by shipping company.
UNID Global Corporation completed the due diligence investigation for Pusan New Port in Korea and Surabaya Port in Indonesia during April and May 2022.
The due diligence investigation activities are site visit and interview with employees for those ports, national port agency and shipping company. They found the interim storage areas were controlled properly in compliance with legal requirements and ICMC requirements. But some minor nonconformity items issued during due diligence investigation, they requested corrective actions and confirmed the corrective action results. And also they informed their sodium cyanide transportation and storage procedure, material safety data sheet and emergency response plan to employees in ports, national port control agency and shipping company.

Principle 3 | EMERGENCY RESPONSE

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

Transport Practice 3.1

Prepare detailed emergency response plans for potential cyanide releases.

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

UNID Global Corporation established emergency response plan considering the possible emergency cases as sodium cyanide release to road, land, surface water and sea water, robbery during transportation and interim storage areas ports.
The emergency response plan considered the solid sodium cyanide packaged in polyethylene inner film & polypropylene woven bag and steel drum and transported in container, transportation method, interim storage areas ports, infrastructure as road condition, ports and marine transportation. In the emergency response plan, they defined what they should do, communication channel and relevant external responders such as sodium cyanide manufacture, transporters, shipping company, mining customers, safety agency, police and hospitals. Detail emergency response plans considering roadway transportation were prepared by ICMC certified transporters as Hae Dong Logistics and SAM IK Logistics Co., Ltd. and checked by UNID Global Corporation. UNID Global Corporation checked that shipping company Hyundai Merchant Marine Co., Ltd. issued commitment to comply with IMO DG Code in which the emergency response plan required. For interim storage areas such as ports, they informed the emergency response plan and MSDS of sodium cyanide in which handling and treatment for released sodium cyanide defined.

Transport Practice 3.2

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

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

UNID Global Corporation have established and implemented 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 of Mining Solutions Team participated the emergency response training by TaeKwang Industries Co., Ltd. Ulsan plant. 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 Mining Solutions Team were introduced and training records were maintained.
In the emergency response plan prepared by UNID Global 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 road transportation companies as Hae Dong Logistics and SAM IK Logistics Co., Ltd. have

trained their employee and vehicle operators as yearly training program. UNID Global Corporation did not provide emergency response trainings directly to vehicle operator. Instead UNID Global Corporation checked the implementation of emergency response training by roadway transporters during supplier evaluations. And also shipping company Hyundai Merchant Marine Co., Ltd. have implemented training for their employee 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.

Transport Practice 3.3
Develop procedures for internal and external emergency notification and reporting.

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

UNID Global Corporation established and 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 September 2016, UNID Global Corporation prepared, maintained and updated emergency response plan appropriate to over all emergency situations possibly expected in Southeast Asia Supply Chain. During February 2022, the emergency response plan was reviewed and updated according to emergency response procedure. Internal and external notification was prepared during September 2016 and updated during February 2022 including the current contact information of sodium cyanide manufacture, roadway transporters, shipping company, safety agency, fire fighting agency, government offices, nearby companies and hospitals.
During July 2021, they updated their procedure including notification of ICMI of any significant cyanide incidents to comply with ICMC requirement. There was no cyanide incident related to cyanide exporting business since Sepyember 2017 when the UNID Global Corporation Southeast Asia Supply Chain was registered to ICMI.

Transport Practice 3.4
Develop procedures for remediation of releases that recognize the additional hazards of cyanide treatment chemicals.

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

UNID Global Corporation prepared the emergency response plan appropriate to overall emergency cases possibly expected in Southeast Asia 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 transporters such as Hae Dong Logistics, SAM IK Logistics Co., Ltd., shipping company Hyundai Merchant Marine Co., Ltd. and ports such as Pusan New Port in Korea and Surabaya Port in Indonesia Southeast Asia.

Transport Practice 3.5
Periodically evaluate response procedures and capabilities and revise them as needed.

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

UNID Global 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 February 2022, UNID Global 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 July 2021 and February 2022. The mock emergency drill simulated transport related cyanide exposure of employee and release to land and surface water.
After the mock drill during February 2022, 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 Mining Solutions Team were properly trained. There was one change as update of contact information in emergency response plan as a result of mock drill during February 2022.

Summary Report of Due Diligence Investigations

1. Background of due diligence investigation

1) Inability as consigner for ports and shipping company lead to ICMC implementation and certification
The Southeast Asia Supply Chain includes sodium cyanide manufacture, roadway transporters, ports and shipping company as below.
(1) Roadway transportation from sodium cyanide manufacture to Pusan New Port by Hae Dong Logistics and SAM IK Logistics Co., Ltd. in Korea
(2) Control of storage in Pusan New Port in Korea
(3) Marine transportation from Pusan New Port in Korea to Surabaya Port in Indonesia Southeast Asia by Hyundai Merchant Marine Co., Ltd.
(4) Control of storage in Surabaya Port in Indonesia Southeast Asia
As consigner UNID Global Corporation Mining Solutions Team controls overall Southeast Asia Supply Chain and will choose ICMC certified subcontractors or lead the ICMC implementation and certification to sodium cyanide manufacture, roadway transporters, ports and shipping company. So they successfully have chosen ICMC certified subcontractors as TaeKwang Industry Co., Ltd. Ulsan Plant, Hae Dong Logistics and SAM IK Logistics Co., Ltd. However they can't choose the ICMC certified national port control agency and shipping company. And also they can't lead ports and shipping company to ICMC implementation and certification due to their inability to affect change in the operating practices of those national port control agency and shipping company.
So UNID Global Corporation Mining Solutions Team planned and implemented due diligence investigation for ports and shipping company as required by ICMC.
2) Scope of due diligence investigation
The Pusan New Port in Korea, shipping company, Surabaya Port in Indonesia Southeast Asia were included in Southeast Asia Supply Chain. So the due diligence investigations were implemented for Pusan New Port in Korea, shipping company Hyundai Merchant Marine Co., Ltd., Surabaya Port in Indonesia Southeast Asia.

2. Progress of due diligence investigation

1) Development of checklist
UNID Global Corporation reviewed the ICMC requirements, IMO DG Code, Southeast Asia Supply Chain, property of sodium cyanide and information from TaeKwang Industry Co., Ltd. Ulsan Plant. They have developed checklist for due diligence investigation applicable to the control of sodium cyanide storage in ports and marine transportation.
2) Nomination of investigation team leader and member
Considering the work experience and knowledge of ICMC, Chemical Business Division manager of UNID Global Corporation nominated team leader and member for due diligence investigation as below.
- Team Leader : Mr. HyunChul Kwak (Team Leader / Mining Solutions Team)
- Team Member : Mr SeongJae Lee (Assistant Manager / Mining Solutions Team)

3) Scheduling of due diligence investigation
UNID Global Corporation Mining Solutions Team planned the due diligence investigation during April and May 2022 for Pusan New Port in Korea, shipping company Hyundai Merchant Marine Co., Ltd., Surabaya Port in Indonesia Southeast Asia.
4) Implementation of due diligence investigation
UNID Global Corporation Mining Solutions Team implemented due diligence investigation as planned during April and May 2022. They use the checklist and record the investigation results in checklist. After the investigation, they issued the completed checklist to national port agencies and shipping company and requested corrective actions for some minor nonconformities.

UNID Global Corporation — S.H. Ahn

Name of Supply Chain Operator | Lead Auditor Signature | 30 June 2022

UNID Global Corporation Mining Solutions Team checked the action results and confirmed that corrective actions were completed for some minor nonconformities.

3. Results of due diligence investigation

UNID Global Corporation Mining Solutions Team have developed and used the checklist and recorded the investigation results in checklist.

1) Pusan New Port in Korea
   (1) Activities
   Control of storage yard in Pusan New Port by national port control agency
   (2) Due diligence investigation date
   - 14 April 2022
   (3) Due diligence investigation team
   - Team Leader : HyunChul Kwak Team Leader / Mining Solutions Team
   - Team Member : SeongJae Lee Member / Mining Solutions Team
   (4) Due diligence investigation results
   The due diligence investigation team have not found any nonconformity during the due diligence investigation for the control of storage yard in Pusan New Port. So they did not issue any corrective action request. Instead they informed the MSDS of sodium cyanide to the manager of Pusan New Port
   (5) Conclusion
   According to the due diligence investigation results, UNID Global Corporation Mining Solutions Team concluded that the control of sodium cyanide storage yard in Pusan New Port comply with ICMC and national legal requirements.

2) Marine transportation by Hyundai Merchant Marine Co., Ltd.
   (1) Activities
   Marine transportation by Hyundai Merchant Marine Co., Ltd.
   (2) Due diligence investigation date
   - 16 May 2022
   (3) Due diligence investigation team
   - Team Leader : HyunChul Kwak Team Leader / Mining Solutions Team
   - Team Member : SeongJae Lee Member / Mining Solutions Team
   (4) Due diligence investigation results and corrective action request
   The investigation team issued the checklist to Hyundai Merchant Marine Co., Ltd. and requested corrective actions for some minor nonconformities identified during due diligence investigation. And also the investigation team confirmed the corrective action results taken by Hyundai Merchant Marine Co., Ltd. And also investigation team informed the MSDS of sodium cyanide to controller of Hyundai Merchant Marine Co., Ltd.
   (5) Conclusion
   According to the due diligence investigation results, the UNID Global Corporation Mining Solutions Team concluded that the marine transportation by Hyundai Merchant Marine Co., Ltd. comply with ICMC and national legal requirements.

3) Surabaya Port in Indonesia Southeast Asia
   (1) Activities
   Control of storage yard in Surabaya Port by national port control agency
   (2) Due diligence investigation date
   - 09 May 2022

(3) Due diligence investigation team
- Team Leader : HyunChul Kwak Team Leader / Mining Solutions Team
- Team Member : SeongJae Lee Member / Mining Solutions Team

(4) Due diligence investigation results
The due diligence investigation team have not found any nonconformity during the due diligence investigation for the control of storage yard in Surabaya Port Port. So they did not issue any corrective action request. Instead they informed the MSDS of sodium cyanide to controller of Surabaya Port.

(5) Conclusion
According to the due diligence investigation results, UNID Global Corporation Mining Solutions Team concluded that the control the sodium cyanide storage yard in Surabaya Port comply with ICMC and national legal requirements.

4. Review of the due diligence investigation results by ICMC audit team

During the ICMC recertification audit May 2022 for Southeast Asia Supply Chain of UNID Global Corporation, the lead auditor Mr. Sang-Ho Ahn and trainee auditor Mr. BongWon Kim reviewed the due diligence investigation process and results implemented by UNID Global Corporation Mining Solutions Team.
The due diligence investigations included the control storage yards in ports and marine transportation. UNID Global Corporation Mining Solutions Team implemented the due diligence investigations comprehensively for ports and marine transportation as below.
- Study and develop checklist applicable to sodium cyanide storage in ports and marine transportation.
- Nominated competent personnel as due diligence investigation team leader and member.
- Implement due diligence investigation with checklists and record the results.
- Issue corrective actions for some minor nonconformities identified during due diligence investigation.
- Checked corrective action results

The audit team finally concluded that the due diligence investigations for Southeast Asia Supply Chain implemented by UNID Global Corporation Mining Solutions Team were comply with ICMC requirements.