



경기도 안양시 동안구 시민대로181
삼성생명빌딩 2층
[별지 제41호서식]

SHIMIN LAW FIRM & NOTARY OFFICE

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

Registered No. 2022 - 522

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 : UNID Global Corporation - East Africa Supply Chain, West Africa Supply Chain and Southeast Asia Supply Chain
Dates of Audit : 26, 27 and 31 May 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 / PROVINCE
2018 Aug.	Asahi Kasei Corporation Mizushima Works / Third party audit for ICMC Certification	Japan / Okayama
2019 Feb.	Sebang Co., Ltd / Third party audit for ICMC Re-certification	Korea / Seoul City,
2019 Dec.	South America Supply Chain of Samsung C & T Corporation / Third party audit for ICMC Re-certification	Korea / Seoul City
2019 Dec.	Hae Dong Logistics / Third party audit for ICMC Certification	Korea / Busan City
2020 Jan.	Africa Supply Chain, Russia Supply Chain, Southeast Asia Supply Chain and Turkey Supply Chain of Hanwha Corporation / Third party audit for ICMC Certification	Korea / Seoul City
2020 May	TaeKwang Industrial Co., Ltd. Petrochemical Plant #3 / Third party audit for ICMC Re-certification	Korea / Ulsan City
2021 Jan.	Africa Supply Chain and Turkey Supply Chain of Samsung C & T Corporation / Third party audit for ICMC Re-certification	Korea / Seoul City
2021 Oct.	South America Supply Chain and Oceania Supply Chain of UNID Global Corporation / Third party audit for ICMC Re-certification	Korea / Seoul City
2021 Dec.	Asahi Kasei Corporation Mizushima Works / Third party audit for ICMC Re-certification	Japan / Okayama
2022 Apr.	Bukwang Logistics Co., Ltd. / Third party audit for ICMC Certification	Korea / Busan City


TECHNICAL EXPERT AUDITOR EXPERIENCE

AUDITOR	YEARS	RELEVANT POSITION TITLES or ROLE	TYPE OF 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.

SIGNATURE

Lead Auditor : SangHo Ahn  01 July 2022
Name Signature Date

NOTARIZATION

Subscribed and sworn (or affirmed) before me this 01 July 2022
Day Month Year

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

등부 2022 년 제 522호

Registered No. 2022-522

인 증

NOTARIAL CERTIFICATE

SangHo Ahn -----

위 심사원 서명서 -----

에 기재된 안상호 -----

은 본 공증인의 면전에서 위 사서증서에
자기가 서명날인 한 것임을 자인하였다.

personally appeared before me and
admitted his(her) subscription to the
attached AUDITOR CREDENTIALS FORM

2022년 07월 01일

이 사무소에서 위 인증한다.

This is hereby attested on this
1st day of Jul. 2022 at this office.

**공증
인가 법무법인 시민**

SHIMIN LAW FIRM & NOTARY OFFICE

수원지방검찰청

Suwon District Prosecutor's Office

경기도 안양시 동안구 시민대로181
삼성생명빌딩 2층

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

이 새 나

Lee Sae Na

공증담당변호사

Signature of the Notary Public

이 새 나

LEE, SAE NA

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.