[별지 제41호 서식]

경기도 성남시 분당구
황새울로312번길 20

공증인 문정환 사무소

(전화) 031-701-0900
(팩스) 031-709-1717

Registered No. 2026-366

NOTARIAL CERTIFICATE

MOON JUNG HWAN NOTARY OFFICE

20,Hwangsaeul-ro 312beon-gil, Bundang-gu,
Seongnam-si, Gyeonggi-do Korea

210㎜×297㎜ (보존용지(1종) 70g/㎡)

AUDITOR CREDENTIALS FORM

FACILITY AUDITED

Name of Facility : ITOCHU Corporation Africa Supply Chain
Dates of Audit : 09, 10 and 25 February 2026

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
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 City
2022 Apr.	Bukwang Logistics Co., Ltd. / Third party audit for ICMC Certification	Korea / Busan City
2022 June	Russia Federation and CIS Supply Chain and South America Supply Chain of Hyosung TNC Corporation / Third party audit for ICMC Certification	Korea / Seoul City
2022 Oct.	Senko Co., Ltd. Okayama Branch / Third party audit for ICMC Certification	Japan / Okayama City
2025 Mar.	Bukwang Logistics Co., Ltd. / Third party audit for ICMC Re-certification	Korea / Busan City
2025 July	South America Supply Chain and Asia Supply Chain of Hyosung TNC Corporation / Third party audit for ICMC Certification	Korea / Seoul City
2025 Dec.	Southeast Asia Supply Chain of Samsung C&T Corporation / Third party audit for ICMC Certification	Korea / Seoul City
2026 Jan.	Tongsuh Petrochemical Corp., Ltd. / Third party audit for ICMC Re-certification	Korea / Ulsan City
2026 Feb.	Africa Supply Chain of ITOCHU Corporation / Third party audit for ICMC Certification	Japan / Tokyo 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	S.H Ahn	03 March 2026
	Name	Signature	Date

Date of Birth : 28 May 1962

NOTARIZATION

Subscribed and sworn (or affirmed) before me this

03	March	2026
Day	Month	Year

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

S.H Ahn

[별지 제42호 서식]

등부 2026년 제366호

Registered No. 2026-366

인 증

NOTARIAL CERTIFICATE

위 심사원 서명서에 기재된 촉탁인 안상호는 본 공증인의 앞에서 위 사서증서에 자기가 자신의 이름으로 서명한 사실을 인정하였다.

SANGHO AHN personally appeared before me and admitted his subscription to the attached AUDITOR CREDENTIALS FORM.

2026년 3월 3일 이 사무소에서 위 인증한다.

This is hereby attested on this 3rd day of March, 2026 at this office.

공증사무소명칭
공증인 문정환 사무소

Name of the office
MOON JUNG HWAN NOTARY OFFICE

소속
수원지방검찰청

Belong to
Suwon District Prosecutors'Office

소재지표시
경기도 성남시 분당구 황새울로312번길 20

Address of the office
20,Hwangsaeul-ro 312beon-gil, Bundang-gu, Seongnam-si, Gyeonggi-do Korea

공증인

MOON JUNG HWAN

(Signature of Notary Public)

This office has been authorized by the Minister of Justice, the Republic of Korea, to act as Notary Public since December 09, 2013 under Law No. 15150.

210㎜×297㎜ (보존용지(1종) 70g/㎡)