

[별지 제41호 서식]  
경기도 성남시 분당구  
황새울로312번길 20



# 공증인 문정환 사무소

(전화) 031-701-0900  
(팩스) 031-709-1717

Registered No. 2025-2652

## NOTARIAL CERTIFICATE

MOON JUNG HWAN NOTARY OFFICE

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



210mm×297mm (보존용지(1종) 70g/m<sup>2</sup>)

# AUDITOR CREDENTIALS FORM

## FACILITY AUDITED

Name of Facility : Southeast Asia Supply Chain of Samsung C&T Corporation  
Dates of Audit : 08, 09 and 11 December 2025

## 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
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 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, Russia Federation and CIS 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	Korea / Seoul 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





등부 2025년 제2652호

Registered No. 2025-2652

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-

2025년 12월 29일 이 사무소에서 위 인증한다.

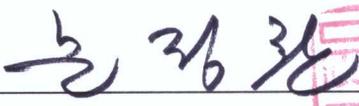
This is hereby attested on this 29th day of December, 2025 at this office.

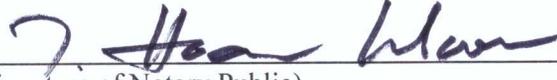
공증사무소명칭  
공증인 문정환 사무소  
소속  
수원지방검찰청  
소재지표시  
경기도 성남시 분당구 황새울로312번  
길 20

Name of the office  
MOON JUNG HWAN NOTARY OFFICE  
Belong to  
Suwon District Prosecutors'Office  
Address of the office  
20.Hwangsaoul-ro 312beon-gil, Bundang-g  
u, 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.