

**INTERNATIONAL CYANIDE
MANAGEMENT INSTITUTE**

**Cyanide Transportation
Summary Audit Report**

**For the
International Cyanide Management Code**

Yeongseung Logistics Co., Ltd.

02 March 2026

Yeongseung Logistics Co., Ltd.



02 March 2026

Name of Transporter

Lead Auditor Signature

Date

Transportation Summary Audit Report

Operation General Information

Name of Transport Operation : Yeongseung Logistics Co., Ltd.
Name of Facility Owner : Yeongseung Logistics Co., Ltd.
Name of Facility Operator : Yeongseung Logistics Co., Ltd.
Name of Responsible Manager : ChangGil Roh / Managing Director
Address : Geonam 3-gil 24-12, Onsan-eup, Ulju-gun
State / Province : Ulsan Metropolitan-city
Country : Republic of Korea
Telephone : 82-52-258-3663
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Operation Location Detail and Description

Yeongseung Logistics Co., Ltd. established during 2019 is a roadway transportation company operating mainly in Korea. The head office is located in Ulsan Metropolitan City in Korea. Since 2019 when they were established, Yeongseung Logistics Co., Ltd. have transported hazardous chemicals using truck and trailer.

And since July 2025, Yeongseung Logistics Co., Ltd. have conducted the roadway transportation of sodium cyanide from Tongsoh Petrochemical Co., Ltd. Ulsan Plant to Cheoyong Logistic Center and Pusan New Port in Korea. At that time they established and implemented environment and safety procedures according to ICMC transportation protocol. The distance from Tongsoh Petrochemical Co., Ltd. Ulsan Plant to Cheoyong Logistic Center is about 4 Km and Cheoyong Logistic Center to Pusan New Port is about 60 Km.

The followings show brief transportation routes.

- (1) Roadway transportation route from Tongsoh Petrochemical Co., Ltd Ulsan Plant to Cheoyong Logistic Center
 - Tongsoh Petrochemical Co., Ltd. Ulsan Plant => Ulsan Petrochemical Complex => Cheoyong Logistics Center
- (2) Roadway transportation route from Cheoyong Logistic Center to Pusan New Port
 - Cheoyong Logistic Center => ChingRyung Interchange => Busan Ulsan Express Way => Haewoondae Interchange => Pusan New Port

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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. SangHo Ahn
Lead Auditor E-mail : triplepoint@naver.com
Dates of Audit : 23 & 24 February and 02 March 2026

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.

Yeongseung Logistics Co., LTD.



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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	<input checked="" type="checkbox"/> X in full compliance with <input type="checkbox"/> in substantial compliance <input type="checkbox"/> not in compliance with	Standard of Practice 1.1
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Yeongseung Logistics Co., Ltd. started the transportation of sodium cyanide from Tongsoh Petrochemical Co., Ltd. Ulsan Plant at July 2025.

Yeongseung Logistics Co., Ltd. prepared the cyanide transportation route control procedure in which the process of route selection for sodium cyanide transportation and control process are defined. According to the procedure, they have checked the possible routes from the sodium cyanide manufactures to their final destination. And then they selected the sodium cyanide transportation routes considering the possibility of potential accident and release including detail check items as population density, infrastructure, pitch, prevalence and proximity of water and fog. The customer requirements and profit were also considered.

The minimization of possibility for potential accidents and release is key item in selection of sodium cyanide transportation route. During July 2025, they select sodium cyanide transportation routes according to the procedure.

1) Two transportation routes

Yeongseung Logistics Co., Ltd. need to transport the sodium cyanide for two cases according to the requests from Tongsoh Petrochemical Co., Ltd Ulsan Plant.

- (1) Roadway transportation from Tongsoh Petrochemical Co., Ltd. Ulsan Plant to Cheoyong Logistic Center. The distance is about 4 Km.
- (2) Roadway transportation from Cheoyong Logistic Center to Pusan New Port. The distance is about 60 Km.

2) Selection of transportation routes

According to their cyanide transportation route control procedure, Yeongseung Logistics Co., Ltd. evaluated several possible routes and finally selected as below.

- (1) Roadway transportation route from Tongsoh Petrochemical Co., Ltd. Ulsan Plant to Cheoyong Logistic Center
 - Tongsoh Petrochemical Co., Ltd. Ulsan Plant => Ulsan Petrochemical Complex => Cheoyong Logistic Center
- (2) Roadway transportation route from Cheoyong Logistic Center to Pusan New Port
 - Cheoyong Logistic Center => ChingRyung Interchange => Busan Ulsan Express Way => Haewoondae Interchange => Pusan New Port

Yeongseung Logistics Co., Ltd. established and implemented risk evaluation procedure.

1) Hazard identification

They have checked the detail routes from Tongsoh Petrochemical Co., Ltd Ulsan Plant to Cheoyong Logistic Center and Pusan New Port. And identified possible hazards and risks as leakage of sodium cyanide, contamination for road and surface water, employee cyanide exposure and robbery.

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2) Risk evaluation

They evaluated the possibility and consequence for the identified hazards.

During July 2025, they implemented the hazard identification and risk evaluation for their two roadway transportation routes. According to risk evaluation results, below were determined as high risks.

- 1) Route from Tongsuh Petrochemical Co., Ltd. Ulsan Plant Cheoyong Logistic Center
 - Release to road and surface water by truck and trailer capsize during roadway transportation
- 2) Cheoyong Logistic Center to Pusan New Port
 - Release to road and surface water by truck and trailer capsize during roadway transportation
 - Release to sea water by truck and trailer capsize during Gwang An Bridge transportation

Yeongseung Logistics Co., Ltd. prepared control measures and applied to those high risk items as below.

- 1) Release to road and surface water by truck and trailer capsize during roadway transportation
 - Prepare and implement cyanide transportation procedure in which driving speed, prevention of over loading and vehicle inspection were defined.
 - Prepared emergency response plan for the release of sodium cyanide to road and surface water.
- 2) Release to sea water by truck and trailer capsize during Gwang An Bridge transportation
 - Prepare and implement cyanide transportation procedure in which driving speed, prevention of over loading and vehicle inspection were defined.
 - Prepared emergency response plan for the release of sodium cyanide to sea water.

According to cyanide transportation route control procedure, Yeongseung Logistics Co., Ltd. should re-evaluate the two transportation routes every year periodically. And for some changes related to route, road, vehicle and legal requirement, they should re-evaluate non-periodically. As they evaluate two routes during July 2025, they will re-evaluate during July 2026. And also they defined the process for getting feedback on route condition from drivers, reviewing the information and identification of additional risks. They should prepare additional control measures if any additional risk identified. Until now, there is no information from driver that can influence the identified risks and control measures.

Yeongseung Logistics Co., Ltd. documented the control measure in cyanide transportation procedure and emergency response plan. Truck and trailer driving speed, maintenance of package, prevention of over loading and vehicle inspection were defined as control measures in cyanide transportation procedure. Detail control method for the release to road, land and surface water was defined in emergency response plan. The cyanide transportation procedure and emergency response plan were communicated and trained to employees, truck and trailer drivers.

Yeongseung Logistics Co., Ltd. received inputs from stakeholders and relevant government bodies as sodium cyanide manufacture, exporters, Korea health and safety agency, fire fighting agency, Ulsan and Busan local government offices.

They also checked the relevant legal requirements as industrial health and safety act, chemical control act and land contamination prevention act.

The inputs from the stakeholders and legal requirements were reviewed and reflected to route selection and development of control measures for high risk items as below.

- 1) Inputs from manufacture Tongsuh Petrochemical Co., Ltd.
 - Property of sodium cyanide, response for release and communication channel for emergency cases
- 2) Inputs from sodium cyanide exporters
 - Handling manual and communication channel for emergency cases
- 3) Inputs from Korea health and safety agency

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- Handling and treatment manual, MSDS and communication channel for emergency cases
The Yeongseung Logistics Co., Ltd. reviewed the overall detail courses for the two roadway transportation routes. According to the review results, they decide that convoys, escorts or additional measures are unnecessary as justified below.

1) From sodium cyanide manufacture Tongsoh Petrochemical Co., Ltd. Ulsan Plant to Cheoyong Logistic Center

- Roadway transportation is about 4 Km
- Paved road condition is good and no sever curved area
- Some segments are curved, but the risk can be controlled by drivers.
- Security condition is good and no social disturbance

2) From Cheoyong Logistic Center to Pusan New Port in Korea

- Roadway transportation is about 60 Km
- Paved road condition is good and no sever curved area
- As main road is express way, road condition is good
- Some segments are curved, near the high population density and surface water areas but those risks can be controlled by competent drivers.
- Security condition is good and no social disturbance

According to the cyanide transportation procedure, Yeongseung Logistics Co., Ltd. will use escort or convoy for special cases as social disturbance, strike by drivers and if requested by government. Since July 2025 when they started the transportation until now, there is no case as need for escort or convoy. Yeongseung Logistics Co., Ltd. do not contract other entities for the sodium cyanide roadway transportation.

Standard of 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** **Standard of Practice 1.2**
 in substantial compliance
 not in compliance with

Yeongseung Logistics Co., Ltd. use only licensed drivers according to road traffic safety act. The drivers shall have license admitted the operation and driving for truck and trailer.
 According to cyanide transportation procedure and industrial safety and health act, the truck and trailer drivers should receive minimum 16 hours training before undertaking the handling and transportation work for dangerous substance as chemicals, gas and radioactive material. So, Yeongseung Logistics Co., Ltd. have trained their drivers and operators minimum 16 hours for sodium cyanide safety issues as emergency response plan, wearing of personnel protective equipment and cyanide transportation procedure.
 Yeongseung Logistics Co., Ltd. have registered driver and operator names, license numbers, effective dates of license and training results. Then Yeongseung Logistics Co., Ltd. use the trained and licensed drivers and operators in the register. Yeongseung Logistics Co., Ltd. also has implemented 2 hours monthly training to their drivers and operators for safety issues related to transportation and sodium cyanide handling.

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Standard of Practice 1.3

Ensure that transport equipment is suitable for the cyanide shipment.

The operation is	<input checked="" type="checkbox"/> X in full compliance with	Standard of Practice 1.3
	<input type="checkbox"/> in substantial compliance	
	<input type="checkbox"/> not in compliance with	

Yeongseung Logistics Co., Ltd. have used trucks and trailers originally designed for roadway transportation. The maximum load bearing capacity as 20 tons is defined in cyanide transportation procedure with the reflection of requirements from road traffic safety act.

Yeongseung Logistics Co., Ltd. have preventive maintenance schedule for trucks and trailers. The maintenance period, inspection item, last and next inspection dates were defined in maintenance schedule. The maintenance records including inspection results, part and oil exchange results were retained in Ulsan Head Office and in each truck and trailer. During the maintenance, the load bearing capacity and adequacy considering the maximum weight of transportation were checked and repair results were recorded.

Yeongseung Logistics Co., Ltd. defined the process of verification for transportation trucks and trailers in cyanide transportation procedure. According to the procedure, the adequacy of truck and trailer for the road it can bear has been checked during preventive maintenance implemented every 6 months.

The tire air pressure, tire abrasion, tire exchange date and running kilometer and distortion of frame should be checked to identify sign of stress and overloading. The inspection and maintenance results were recorded in each equipment history card retained in Ulsan Head Office. According to the maintenance records, until now there is no case signing the stress and overloading. The overloading is prohibited in Korea by road traffic safety act. So the truck and trailer can't transport more than 20 tons.

According to road traffic safety act and cyanide transportation procedure, the maximum weight for roadway transportation is 20 tons. To comply with procedure and safety act, Yeongseung Logistics Co., Ltd. transport only one container in which 16 tons of sodium cyanide can be fully inserted. That was defined in procedure. And also the sodium cyanide manufacture ordered only one container transported for each transportation order. So the Yeongseung Logistics Co., Ltd. were prevented automatically the overloading for sodium cyanide transportation.

Standard of Practice 1.4

Develop and implement a safety program for transport of cyanide.

The operation is	<input checked="" type="checkbox"/> X in full compliance with	Standard of Practice 1.4
	<input type="checkbox"/> in substantial compliance	
	<input type="checkbox"/> not in compliance with	

In the cyanide transportation procedure, Yeongseung Logistics Co., Ltd. defined the handling and inspection method for the container of sodium cyanide. The loading of sodium cyanide to container was controlled and implemented by manufacture. After the loading to container, the amount and appearance were checked by manufacture and drivers. And the container was locked by drivers. The amount of sodium cyanide and appearance inspection results were recorded in dispatch order sheets communicated from manufacture to Yeongseung Logistics Co., Ltd. and shipping company by computer network system.

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Yeongseung Logistics Co., Ltd. provided pager to each driver, recorded the pager number and tested once per month. The test results were recorded in log sheets. Usually the drivers communicate with Ulsan Head Office during transportation. Each driver has mobile phone and the number of mobile phone was registered to emergency communication channel of Yeongseung Logistics Co., Ltd. The mobile phone controlled by driver individually. But according to cyanide transportation procedure, the driver should control the mobile phone properly, so that can be used in emergency situation and transportation.

Yeongseung Logistics Co., Ltd. surveyed the two roadway transportation routes for sodium cyanide transportation. They can't find any communication blackout area along the two roadway transportation routes.

Yeongseung Logistics Co., Ltd. defined the tracking of sodium cyanide transportation in cyanide transportation procedure. For each transportation by truck and trailer, the progress of transportation can be checked by mobile communication between driver and Ulsan Head Office. The Ulsan Head Office and Cheoyong Logistic Center have maintained the transportation log sheets in which the transportation order number, truck and trailer number, drivers name, departing time and arriving time were recorded.

The inventory control was defined in cyanide transportation procedure. The manufacture input the dispatch amount, container number and date for individual transportation order in their computer network system. And also the information was communicated to Yeongseung Logistics Co., Ltd. and shipping company by computer network system. After the loading of sodium cyanide into container, the inspection of lock on door and container appearance were implemented by drivers and manufacture. The inspection results were recorded in log sheets and maintained by driver and communicated to Ulsan Head Office and Cheoyong Logistic Center. And also Ulsan Head Office have maintained the transportation log sheets in which the transportation order number, truck and trailer number, drivers name, departing time and arriving time were recorded.

The dispatch and transportation control were defined in cyanide transportation procedure. The manufacture input the dispatch amount, container number and date for individual transportation order in their computer network system. The results were communicated to Yeongseung Logistics Co., Ltd. and shipping company. During the audit, it was confirmed that the amount of sodium cyanide in container and transportation order were recorded in computer network system of manufacture and transportation log sheets in Ulsan Head Office and Cheoyong Logistic Center of Yeongseung Logistics Co., Ltd. The Material Safety Data Sheet was available during roadway transportation, Ulsan Head Office and Cheoyong Logistic Center. The driver, operator and office member maintain Material Safety Data Sheet in truck, trailer, Ulsan Head Office and Cheoyong Logistic Center.

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Principle 2 | INTERIM STORAGE

Design, construct and operate cyanide interim storage sites to prevent releases and exposures.

Standard of Practice 2.1

Store cyanide in a manner that minimizes the potential for accidental releases.

The operation is	X in full compliance with	Standard of Practice 2.1
	<input type="checkbox"/> in substantial compliance	
	<input type="checkbox"/> not in compliance with	

Yeongseung Logistics Co., Ltd. considered the Cheoyong Logistic Center as interim storage area. In Cheoyong Logistic Centre, loading and unloading works by fork lifters were implemented. There was temporary storage area for the sodium cyanide containers in Cheoyong Logistic Center. Yeongseung Logistics Co., Ltd. has controlled the temporary storage area as interim storage area. They installed the notice panel in which sodium cyanide presence, no smoking and eating and prohibit fire and emergency response plan in which the use of personnel protective equipment, control of spilled sodium cyanide and communication channel defined. They also maintained personnel protective equipment as mask, glove, rubber boot, etc. and equipment as shovel, film bag, sand etc. to control the spilled sodium cyanide.

The Cheoyong Logistic Center was totally fenced and prevented unauthorized access to the area. Only Cheoyong Logistic Center members, drivers and fork lifter operators admitted for the entrance. Visitor shall be checked, registered and admitted the entrance.

In Cheoyong Logistic Center, the sodium cyanide containers were maintained in nominated area. The area was fenced and controlled to prevent the access of foreigner and incompatible chemicals as acid, oxidizer and explosives. The sodium cyanide stored in containers of which the bottom is not directly contact with ground. Therefore, the possibility of mixing with other materials is very low.

The sodium cyanide was initially packaged in polyethylene inner film and then packaged again by drum or polypropylene woven bag & box. The packaging material is waterproof.

The drums and box were inserted into container. The sodium cyanide containers were maintained in Cheoyong Logistic Center to prevent the contact with water as below.

- 1) The sodium cyanide was maintained in container of which the bottom was not directly contact with ground.
 - 2) The sodium cyanide was maintained in container designed and made to protect rain water.
- So, the sodium cyanide stored in the way designed to minimize the potential contact with water. The possibility of water contact in Cheoyong Logistic Center is very low.

The sodium cyanide containers were maintained in nominated area in Cheoyong Logistic Center. The interim storage area of sodium cyanide containers in Cheoyong Logistic Center is located outdoors and open-air environment. So, there is no need for ventilation of hydrogen cyanide gas and cyanide dust.

In Cheoyong Logistic Center, the sodium cyanide containers were maintained in nominated interim storage area for which bund was installed around that area. So, the spilled sodium cyanide can't be released into water or spread to other areas and cause extra contamination. The capacity of interim storage area is enough to contain any spilled sodium cyanide and prevent the extend of release. The sodium cyanide is maintained in container. Therefore, it was expected that the spilled sodium cyanide may not be released out of the containers.

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Principle 3 | EMERGENCY RESPONSE

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

Standard of Practice 3.1

Prepare detailed emergency response plans for potential cyanide releases.

The operation is	X in full compliance with	Standard of Practice 3.1
	<input type="checkbox"/> in substantial compliance	
	<input type="checkbox"/> not in compliance with	

Yeongseung Logistics Co., Ltd. identified possible emergency cases as sodium cyanide release to road, land, surface water, employee cyanide exposure and robbery during transportation and prepared emergency response plan. They defined what they should do, wearing of personnel protective equipment, using of treatment equipment for spilled sodium cyanide, communication channel and relevant external responders such as sodium cyanide manufacture, shipping companies, exporters, Korea safety and health agency, police, hospitals and local government offices in Ulsan and Busan. The emergency response plan considered transportation from sodium cyanide manufacture to Cheoyong Logistic Center and to Pusan New Port.

Yeongseung Logistics Co., Ltd. have transported solid sodium cyanide. The plan considered the solid sodium cyanide packaged in film and box and transported in container. So considering the spillage of solid sodium cyanide, they defined the preparation of treatment equipment, personnel protective equipment and neutralization method in emergency response plan. According to the plan, they will use sawdust, cement powder and sand to collect and neutralize the spilled sodium cyanide.

The emergency response plan considered the transportation methods as roadway transportation, loading and unloading in Cheoyong Logistic Center.

During the preparation of emergency response plan, they traced two roadway transportation routes. They checked the infrastructure of the two roadway transportation routes. The check results of road condition, proximity of water, bridge condition and road traffic condition were reflected to the emergency response plan.

The emergency response plan considered the design of the transportation truck and trailer. They have used double walled transportation truck and trailer. The containers were fixed as designed in doubled walled transportation truck and trailer. The containers were temporary stored in Cheoyong Logistic Center. The storage area was concrete paved. That was also considered and reflected to the emergency response plan.

Yeongseung Logistics Co., Ltd. prepared detail emergency response processes in the emergency response plan. They defined progressing steps from starting to finalizing the emergency cases. The detail response action, responsibility and relevant external responder were defined in each processing step.

Yeongseung Logistics Co., Ltd. identified outside responders in the emergency response plan as manufacture, exporters, shipping companies, government bodies as fire fighting agency, Korea Industrial safety and health agency, local government office, police and hospital in Ulsan and Busan. They have defined the general role and detail response action, responsibility and relevant external responder in the emergency response plan. And Yeongseung Logistics Co., Ltd. informed their emergency response plan and MSDS of sodium cyanide and advised their roles to relevant external responders.

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Standard of Practice 3.2

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

The operation is	<input checked="" type="checkbox"/> X in full compliance with	Standard of Practice 3.2
	<input type="checkbox"/> in substantial compliance	
	<input type="checkbox"/> not in compliance with	

Yeongseung Logistics Co., Ltd. have established and implemented training procedure. In the procedure, the preparation of annual training plan, initial and refresher training for emergency response related to sodium cyanide transportation were defined.

According to the training procedure, they completed initial training of emergency response for their drivers and employee. And they have prepared training plan for 2026 for their drivers and employee. The emergency response training was planned once per 6 months. During the training, they use the emergency response plans as training material. After the training, they recorded the training results and maintained the records for more than 5 years according to training procedure.

Yeongseung Logistics Co., Ltd. have prepared emergency response plan appropriate to overall emergency cases. In the emergency response plan, the roles and responsibilities of drivers, Ulsan Head Office manager, Cheoyong Logistic Center manager, team member, other relevant team and external agency were defined.

Yeongseung Logistics Co., Ltd. defined the emergency response equipment in emergency response plan. And they prepared lists of emergency response equipment as personnel protective equipment and treatment equipment for the case of two roadway transportation routes. The drivers should maintain the list and emergency response equipment as in list in truck and trailer during transportation. They maintained personnel protective equipment and treatment equipment as defined in list and emergency response plan.

According to emergency response plan, Ulsan Head Office manager should inspect emergency response equipment in driver's trucks and trailers. The inspection should be implemented once per month and results were recorded. Main inspection items are maintaining of emergency response equipment as in list and effective function of the equipment. Since July 2025 to February 2026, they have inspected and results were recorded.

Standard of Practice 3.3

Develop procedures for internal and external emergency notification and reporting.

The operation is	<input checked="" type="checkbox"/> X in full compliance with	Standard of Practice 3.3
	<input type="checkbox"/> in substantial compliance	
	<input type="checkbox"/> not in compliance with	

Yeongseung Logistics Co., Ltd. have prepared the emergency response plan appropriate to overall emergency cases.

In the emergency response plan, they have identified outside responders as below.

- (1) Manufacture and exporter : Tongsuh Petrochemical Co., Ltd. Ulsan Plant, exporters and Shipping Companies
- (2) Government body : Fire fighting agency, Korea industrial safety and health agency, Local government office as Ulsan city office and Busan city office and police
- (3) Hospital : Hospital in Ulsan and Busan,

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plan was acceptable.

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