

Independent Directors shall have financial status communication with the Independent Auditors semiannually and whenever deemed necessary.

The communications between Independent Directors and Independent Auditors are as follows:

Date	Gist of communication	Suggestions and actions taken by the Company
2024.07.30 (12th meeting of third-term Audit Committee)	<ul style="list-style-type: none"> • Review results in connection with 2024 second quarter financial statements • The major accounting treatment of the Company • Timeline for IFRS Sustainability Disclosure Standards S1 & S2 	<ul style="list-style-type: none"> • The Independent Directors raised no objection
2024.02.05 (10th meeting of third-term Audit Committee)	<ul style="list-style-type: none"> • The FY2023 key audit matters and audit results • The introduction of Standards on Quality Management • Sustainable Development Action Plans & Sustainability Disclosure Standards 	<ul style="list-style-type: none"> • The Independent Directors raised no objection
2023.08.01 (7th meeting of third-term Audit Committee)	<ul style="list-style-type: none"> • Review results in connection with 2023 second quarter financial statements • Regulatory developments 	<ul style="list-style-type: none"> • The Independent Directors raised no objection
2023.02.14 (4th meeting of third-term Audit Committee)	<ul style="list-style-type: none"> • The FY2022 materiality, significant risk and key audit matters • The major accounting treatment of the Company • The audit quality indicators 	<ul style="list-style-type: none"> • The Independent Directors raised no objection
2022.08.02 (2nd meeting of third-term Audit Committee)	<ul style="list-style-type: none"> • The major accounting treatment of the subsidiaries • The regulation of CFC 	<ul style="list-style-type: none"> • The Independent Directors raised no objection
2022.02.10 (22th meeting of second-term Audit Committee)	<ul style="list-style-type: none"> • The FY2021 key audit matters • The reasonableness of materiality and significant risk 	<ul style="list-style-type: none"> • The Independent Directors raised no objection
2021.08.03 (19th meeting of second-term Audit Committee)	<ul style="list-style-type: none"> • The company's financial ratios • The major accounting treatment of the Company • Regulatory developments 	<ul style="list-style-type: none"> • The Independent Directors raised no objection
2021.02.18 (16th meeting of second-term Audit Committee)	<ul style="list-style-type: none"> • The FY2020 key audit matters • The company's financial ratios • The impact of business combination 	<ul style="list-style-type: none"> • The Independent Directors raised no objection

Note: The Company's Independent Auditors communicate to the Audit Committee semiannually.