

법무법인 씨엘

전화 : 02-567-2316  
FAX : 02-568-3439

[별지 제41호서식]

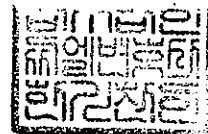
Registered No. 2010 - 2084

# NOTARIAL CERTIFICATE

LAW FIRM CL

#1810. ChangGang Bd. DoWhaDong MaPoGu, Seoul, Korea





### Auditor Credentials Form

**Facility Audited:** SAM IK LOGISTICS Co., Ltd.

**Date:** 13 December 2010

**Auditor Credentials**

**Auditor:** Mr. Do Sik Yoon **Auditor Certification Number:** IRCA1186888

**Certifying Organization:** Name: DS'GMP **Telephone Number:** 82-2-322-9003

**Address:** 7F, Shin-Han DM Bldg. 33-1, Mapo-dong, Mapo-gu, Seoul, 121-708, Korea

**Web Site Address:** n/a

**Minimum experience:** 3 audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country & State/Province
Nov 2007	Nikko Material Korea Co., Ltd. BSI 3 <sup>rd</sup> party audit for ISO14001	Gyeonggi, Korea
Dec, 2007	Samsung Techwin Co., Ltd.- Changwon plant #2 BSI 3 <sup>rd</sup> party audit for ISO14001	Changwon, Kyeongnam, Korea
Oct 2008	Samsung Techwin Co., Ltd.- Changwon plant #1 BSI 3 <sup>rd</sup> party audit for ISO14001	Changwon, Kyeongnam, Korea
May 2008	Medison Co. Ltd. BSI 3 <sup>rd</sup> party audit for ISO14001	Gangwon, Korea
Nov 2008	Syngenta Korea Co., Ltd. BSI 3 <sup>rd</sup> party audit for ISO9001, ISO14001 & OHSAS18001	Chungbuk, Korea
Nov 2008	Hyundai Mobis Co., Ltd. BSI 3 <sup>rd</sup> party audit for ISO 14001	Seoul, Korea
Sept 2010	Ghana Supply Chain and Burkinafaso Supply Chain of Samsung C & T Corporation Third party audit for ICMC	Seoul, Korea

**Cyanide-related Operations Experience**

Each auditor must have at least 3 years; at least one auditor must have at least 7 years experience.

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Mr. Do Sik Yoon	Jan.1994~Mar.1998	Yuhan-Cyanamid Co., Ltd.	Toxic chemical, QA

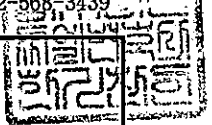
**Statement of No Conflict**

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, I have not derived more than 30% of my income within the past 5 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 3 health, safety, and/or environmental audits in the past 7 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.

Signed,	Name	Signature	Date
Lead Auditor*	Mr. Do Sik Yoon		13 December., 2010
Auditor 1			
Auditor 2			
Auditor 3			
Auditor 4			

Use additional pages if necessary

\*The lead auditor's signature must be certified by notarization or equivalent.



등부 2010 년 제 2084 호

Registered No. 2010 - 2084

인 증

NOTARIAL CERTIFICATE

위 심사원 이력서 에  
기재된 윤도식 은  
본 공증인의 면전에서 위 사서증서에  
자기가 서명 한 것임을 자인하였다.

**Do Sik Yoon**  
personally appeared before me and admitted  
his(her) subscription to the attached  
**Auditor Credentials Form**

2010 년 12 월 13 일  
이 사무소에서 위 인증한다.

This is hereby attested on this  
13 day of December, 2010  
at this office.

공증인가 법무법인 씨엘

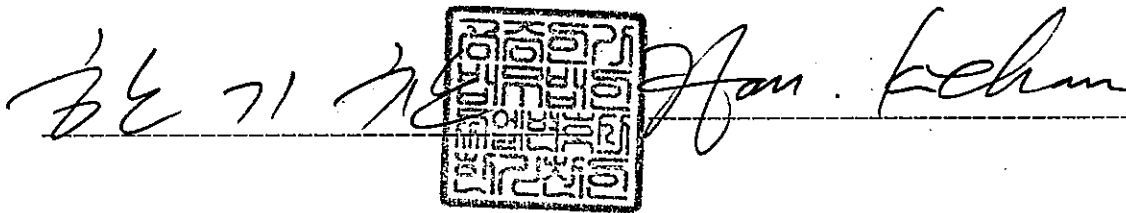
LAW FIRM CL

소속 서울서부지방검찰청

Belong to  
Seoul Western District Prosecutors' Office  
#1810. ChangGang Bd. DoWhaDong  
MaPoGu, Seoul, Korea

서울 마포구 도화동 22 창강빌딩 1810

공증담당변호사



This office has been authorized by the  
Minister of Justice, the Republic of  
Korea, to act as Notary Public since  
the 01th of 09., 2008 (Law No. 16)



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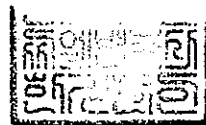
Registered No. 2010 - 2085

# NOTARIAL CERTIFICATE

LAW FIRM CL

#1810. ChangGang Bd. DoWhaDong MaPoGu, Seoul, Korea





### Auditor Credentials Form

Facility Audited: SAM IK LOGISTICS Co., Ltd.

Date: 13 December 2010

Lead Auditor Credentials

Lead Auditor: Mr. Sang Ho Ahn

Auditor Certification Number: 1029

Certifying Organization Name: DS' GMP

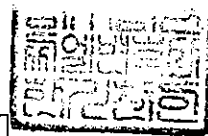
Telephone Number : 82-2-322-9003

Address : 7F, Shin-Han DM Bldg. 33-1. Mapo-dong, Mapo-gu, Seoul, 121-708, Korea

E-mail : triplepoint @naver.com

Minimum experience: Audit experience for hazardous material manufacture, storage & transport operation.

Year	Name & type of operation, Type of audit	Country & State/Province
1999 April ~ 2010 Sep.	LG Electronic Co., Ltd.- Pyungtaek Plant Third party audit for ISO14001 & OHSAS18001	Kyunggi Province, Korea
1999 May ~ 2010 Sep.	-GS Caltex Corporation-Yeosu Complex -Oil refinery, storage, supply and transportation - Third party audit for ISO14001	Jeonnam Province, Korea
1999 May ~ 2010 Sep.	-GS Caltex Corporation-Incheon Terminal -Oil receiving, storage, supply and transportation -Third party audit for ISO14001 & OHSAS18001	Incheon City, Korea
1999 May ~ 2010 Sep.	-GS Caltex Corporation-Pusan Terminal -Oil receiving, storage, supply and transportation -Third party audit for ISO14001 & OHSAS18001	Pusan City, Korea
1999 Nov. ~ 2005 May	- Hyundai Oil Refinery -Oil receiving, storage, supply and transportation -Third party audit for ISO14001 & OHSAS18001	Chungnam Province, Korea
2000 May ~ 2010 Sep.	Samsung SDI – Pusan Plant Third party audit for ISO14001 & OHSAS18001	Kyeongnam Province, Korea
2001 Jan. ~ 2010 Sep.	-KOGAS (Korea Gas Corporation Co., Ltd)-Pyeongtaek Terminal -LNG import, storage and supply -Third party audit for ISO14001 & OHSAS18001	Kyeonggi Province, Korea
2001 Jan. ~ 2010 Sep.	-KOGAS (Korea Gas Corporation Co., Ltd)-Incheon Terminal -LNG import, storage and supply -Third party audit for ISO14001 & OHSAS18001	Incheon City, Korea
2002 Feb. ~ 2008 Feb.	Dongju Industry Co., Ltd. Third party audit for ISO14001 & OHSAS18001	Pusan City, Korea
2002 May ~ 2010 Sep.	-Green Port Co., Ltd -Waste oil & chemical storage & transportation -Third party audit for ISO14001	Jeonnam Province, Korea
2003 May ~ 2006 May	-Eka Chemical Co., Ltd -Paper chemical production, storage and transportation -Third party audit for ISO14001 & OHSAS18001	Jeonbuk Province, Korea
2005 Oct ~ 2010 Sep.	Doosan Infracore Co., Ltd-Incheon Plant Third party audit for OHSAS18001	Incheon City, Korea



Year	Name & type of operation, Type of audit	Country & State/Province
2005 Oct ~ 2010 Sep	Doosan Infracore Co., Ltd-Changwon Plant Third party audit for OHSAS18001	Kyeongnam Province, Korea
2005 Oct.	LG Household & Health Care Co., Ltd. Third party audit for ISO14001 & OHSAS18001	Chungbuk Province, Korea
2006 Jan. ~ 2010 Sep.	-Jeong Il Stolthaven Ulsan Ci., Ltd -Oil receiving, storage and transportation -Third party audit for ISO14001 & OHSAS18001	Ulsan City, Korea
2007 Nov.	TongSuh Petrochemical Co., Ltd Third party audit for ICMC	Ulsan City, Korea
2007 Dec.	TaeKwang Industrial Co., Ltd-Petrochemical 3 Plant Third party audit for ICMC	Ulsan City, Korea
2010 Sep.	Ghana Supply Chain and Burkinafaso Supply Chain of Samsung C & T Corporation Third party audit for ICMC	Seoul City, Korea

I have audited the above companies since April 1999. Main activities of above companies are hazardous material or general product manufacture, storage and transport operation. So I have spent at least 20% of my time as a BSI auditor for conducting audits of hazardous material or general product manufacture, storage and transport operation.

**Cyanide-related Operations Experience for manufacture and transportation**

Each auditor must have at least 3 years; at least one auditor must have at least 7 years experience.

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Mr. Sang-Ho Ahn	1987-1990	Hanjung Chemical Co., Ltd	-Toxic chemical R&D
Mr. Sang-Ho Ahn	1990 -1995	Samsung Total Chemical Co., Ltd Experience for manufacture 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

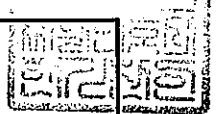
I had gained experience for hazardous material manufacture, storage & transportation in Samsung Total Chemical Co., Ltd. during 1990~1995 year and Hanjung Chemical Co., Ltd during 1987~1990 year as an employee.



**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, I have not derived more than 30% of my income within the past 5 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 3 health, safety, and/or environmental audits in the past 7 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.

	<u>Name</u>	<u>Signature</u>	<u>Date</u>
Lead Auditor	Sang Ho Ahn		13 December 2010



등부 2010 년 제 2085 호

Registered No. 2010 - 2085

인 증

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자기가 서명 한 것임을 자인하였다.

**Sang Ho Ahn**  
personally appeared before me and admitted  
his(her) subscription to the attached  
**Auditor Credentials Form**

2010 년 12 월 13 일  
이 사무소에서 위 인증한다.

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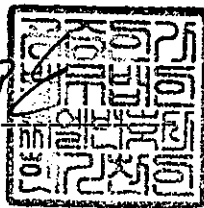
LAW FIRM CL

소속 서울서부지방검찰청  
서울 마포구 도화동 22 창강빌딩 1810

Belong to  
Seoul Western District Prosecutors' Office  
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MaPoGu, Seoul, Korea

공증담당변호사

공증담당변호사 서명



Handwritten signature: Han. Kellian

This office has been authorized by the  
Minister of Justice, the Republic of  
Korea, to act as Notary Public since  
the 01th of 09., 2008 (Law No. 16)