



인천광역시 남구 학익동 240-1
명인빌딩101호(검찰청 정문앞)
[별지 제41호서식]

공증
인가 **법무법인 명인**

(전화) (032)861-1500
(팩스) (032)861-1515

Registered No. 2013 - 5773

NOTARIAL CERTIFICATE



MYUNGIN LAW AND NOTARY OFFICE INC.

#101, #203, Myung In Plaza 240-1,
Hakik-Dong, Nam-Gu, Incheon, Korea

Auditor Credentials Form

Facility Audited: SAMIK LOGISTICS CO., LTD.

Date: 5-6,17-18.10.2013 and 03.10.2013

Auditor Credentials

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

Certifying Organization: Name: DS'GMP Telephone Number: 82-(0)10-3335-8219

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
Jun 2005	DAS BSI 3 rd party audit for ISO14001	Gyeongju, Korea
Oct 2005	LG PDP BSI 3 rd party audit for ISO14001 & OHSAS18001	Gummi, Korea
Oct 2005	LG Household & Healthcare Co. BSI 3 rd party audit for ISO14001	Gummi, Korea
May 2005	Changwon City Hall BSI 3 rd party audit for ISO14001	Changwon, Korea
Aug 2005	Tunetwork Korea BSI 3 rd party audit for ISO14001	Gyeonggi, Korea
Apr 2005	Tera Telecom BSI 3 rd party audit for ISO14001	Gyeonggi, Korea
Apr 2005 & Nov 2005	3IC BSI 3 rd party audit for ISO14001	Gyeonggi, Korea
Apr 2005 & Oct 2005	Hyundai IT Corp BSI 3 rd party audit for ISO14001	Gyeonggi, Korea
June 2005 & Nov 2005	Pantech Co., Ltd. BSI 3 rd party audit for ISO14001	Gyeonggi, Korea
Jun 2005	Ceratech Co. BSI 3 rd party audit for ISO14001	Gyeonggi, Korea
Apr 2005	Seung Gwang BSI 3 rd party audit for ISO14001	Gyeonggi, Korea
Sep 2005	Samsung Techwin-Plant 3 BSI 3 rd party audit for ISO14001	Changwon, Korea
Nov 2005	Duck IT industry BSI 3 rd party audit for ISO14001	Gyeonggi, Korea
July 2006	CONES Co. BSI 3 rd party audit for ISO14001	Gyeonggi, Korea
Nov 2006	Jin San Metal BSI 3 rd party audit for ISO14001	Gyeonggi, Korea
Nov 2006	Daehung Ind. BSI 3 rd party audit for ISO14001	Gyeonggi, Korea
Nov 2006	GS Eng. & Construction BSI 3 rd party audit for OHSAS18001	Gangwon, Korea
May 2007	Dongkuk Steel Mill Co. Ltd. BSI 3 rd party audit for ISO14001	Pohang, Korea
May 2007	SKC KOLON PI Co. BSI 3 rd party audit for ISO14001	Chungbuk, Korea
Nov 2007	MANDO BSI 3 rd party audit for ISO14001	Chungbuk, Korea

Nov 2007	Barun Electronics Co., Ltd. BSI 3 rd party audit for ISO14001	Gyeonggi, Korea
Nov 2007	Nikko Material Korea Co., Ltd. BSI 3 rd party audit for ISO14001	Gyeonggi, Korea
Dec, 2007	Samsung Techwin Co., Ltd.- Changwon plant #2 BSI 3 rd party audit for ISO14001	Changwon, Kyeongnam, Korea
Aug 2008	JC COM BSI 3 rd party audit for ISO14001	Gyeonggi, Korea
Sept 2008	Tae Heung Tech BSI 3 rd party audit for ISO14001	Kyeongnam, Korea
May 2008 & Oct 2008	Samsung Techwin Co., Ltd.- Changwon plant #1 BSI 3 rd party audit for ISO14001	Changwon, Kyeongnam, Korea
May 2008 & Apr 2009	Medison Co. Ltd. BSI 3 rd party audit for ISO14001	Gangwon, Korea
Nov 2008	Syngenta Korea Co., Ltd. BSI 3 rd party audit for ISO9001, ISO14001 & OHSAS18001	Chungbuk, Korea
Nov 2008	Hyundai Mobis Co., Ltd. BSI 3 rd party audit for ISO 14001	Seoul, Korea
Nov 2008	Phillip Moris Korea BSI 3 rd party audit for ISO14001	Busan, Korea
Oct 2008	LG Display Co. Ltd BSI 3 rd party audit for ISO14001	Gyeongbuk, Korea
Aug 2008	Dongnam Precision BSI 3 rd party audit for ISO14001	Ulsan, Korea
Oct 2008	LG Display Co. Ltd BSI 3 rd party audit for ISO14001	Gyeongbuk, Korea
Aug 2008	Dongnam Precision BSI 3 rd party audit for ISO14001	Ulsan, Korea
Mar 2007 & Mar 2008	ZIKO BSI 3 rd party audit for ISO14001	Chungbuk, Korea
Aug 2008	Hansol Lighting Inc. BSI 3 rd party audit for ISO14001	Chungbuk, Korea
Oct 2008	NIKKO Material BSI 3 rd party audit for ISO14001	Chungbuk, Korea
Mar 2009	ITX Security Co. BSI 3 rd party audit for ISO14001	Gyeonggi, Korea
May 2009	NEXT TEST Solution BSI 3 rd party audit for ISO14001	Gyeonggi, Korea
Sep 2009	Jeil Metal TUV NORD 3 rd party audit for ISO14001	Gyeongju, Korea
Oct 2009	Jinsung Construction TUV NORD 3 rd party audit for ISO14001	Incheon, Korea
Dec 2009	Sungwon Automotive TUV NORD 3 rd party audit for ISO14001	Chungbuk, Korea
Mar 2009	D.M. PureTech TUV NORD 3 rd party audit for ISO14001	Gyeonggi, Korea
Jan 2009	Daegu Water Supply _ HQ BSI 3 rd party audit for ISO14001	Daegu, Korea
Sep 2009	KFM BEARING CO., LTD.	Cheonan, Korea

	TUV NORD 3 rd party audit for ISO14001	
Mar 2010	DK Austech TUV NORD 3 rd party audit for ISO14001	Busan, Korea
Apr 2010	HS Tech TUV NORD 3 rd party audit for ISO14001	Cheonan, Korea
Sept 2010	Ghana Supply Chain and Burkinafaso Supply Chain of Samsung C & T Corporation 3 rd party audit for ICMC -CN Transportation	Seoul, Korea
Sept 2010	SAM IK LOGISTICS Co., Ltd. 3 rd party audit for ICMC -CN Transportation	Seoul, Korea
Dec 2010	SEYANG LOGISTICS Co., Ltd. 3 rd party audit for ICMC -CN Transportation	Busan, Korea
Mar 2011	TaeKwang Co., Ltd 3 rd party audit for ICMC -CN Production	Ulsan, Korea
May 2011 to Nov 2011 (22 m/d)	CERAGEM Co. Ltd. Consulting for construction of ISO 14001:2004 system	Cheonan, Korea
Feb 2011	NEW MOTECH CO., LTD. TUV NORD 3 rd party audit for ISO14001	Gwangju, Korea
Nov 2011	SUNG WOO AUTOMOTIVE CO., LTD TUV NORD 3 rd party audit for ISO14001	Chungbuk, Korea

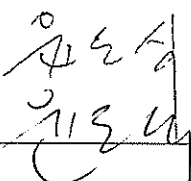
Cyanide-related Operations Experience

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		05.12. 2013
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 2013 년 제 5773호

Registered No. 2013-5773

인 증

NOTARIAL CERTIFICATE

Do Sik Yoon-----

위 심사원이력-----

에 기재된 윤도식-----

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

은 본 공증인의 면전에서 위 사서증서에
자기가 서명 - 한 것임을 자인하였다.



2013년 12월 09일
이 사무소에서 위 인증한다.

This is hereby attested on this
9th day of Dec. 2013 at this office.

공증
인가 **법무법인 명인**

MYUNGIN LAW AND NOTARY OFFICE INC.

소속 인천지방검찰청

Incheon District Prosecutors' Office

인천광역시 남구 학익동 240-1
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차정환



Cha Jeong Hwan

공증담당변호사

Signature of the Notary Public

차 정 환

JEONG-HWAN CHA

본 사무소는 법률 제3594호에 의거하여
2003년 12월 08일 법무부 장관으로부터
공증인 업무를 행할 것을 인가 받았다.

This office has been authorized by the
Minister of Justice, the Republic of
Korea, to act as Notary Public Since
8, Dec. 2003 Under Law No.3594.