

# Certificate of Approval

This is to certify that the Management System of:

## POSCO FUTURE M - Cathode Material Plant in Gwangyang

45, Yulchonsandan 8-ro, Gwangyang-eup, Gwangyang-si, Jeonnam 57765, Republic of Korea

**IATF USI: TRCEYZ**

has been approved by LRQA to the following standards:

**IATF 16949:2016**

Approval number(s): IATF 16949 – 0073707-003

Corporate Scheme Identifier: SEO00000343

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

**The scope of this approval is applicable to:**

Design and manufacturing of secondary batteries active materials.

**Il-Hyoung Lee**

Korea Operations Manager

Issued by: LRQA Limited



# Certificate Schedule

Location	Activities
<p><b>Remote Support Location</b>  <b>Seoul Office</b>            5F East Building, POSCO Center, 440, Teheran-ro, Gangnam-gu, Seoul 06194, Republic of Korea            IATF USI: GTNGGG</p>	<p><b>IATF 16949:2016</b>            Sales, Purchasing.</p>
<p><b>Remote Support Location</b>  <b>Pohang Head Office</b>            110, Sinhang-ro, Nam-gu, Pohang-si, Gyeongbuk 37918, Republic of Korea            IATF USI: CMNP9F</p>	<p><b>IATF 16949:2016</b>            Human resources, Customer service, Information technologies.</p>
<p><b>Remote Support Location</b>  <b>POSCO FUTURE M - Cathode Material Plant in Gumi</b>            87, Cheomdangieop1-ro, Sandong-eup, Gumi-si, Gyeongbuk 39171, Republic of Korea            IATF USI: CH5R3H</p>	<p><b>IATF 16949:2016</b>            Product design, Process design.</p>



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# Certificate of Approval

This is to certify that the Management System of:

## **POSCO FUTURE M - Cathode Material Plant in Gumi**

87, Cheomdangieop1-ro, Sandong-eup, Gumi-si, Gyeongbuk 39171, Republic of Korea

**IATF USI: CH5R3H**

has been approved by LRQA to the following standards:

**IATF 16949:2016**

Approval number(s): IATF 16949 – 0073707-002

Corporate Scheme Identifier: SEO00000343

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

**The scope of this approval is applicable to:**

Design and manufacturing of secondary batteries active materials.



**Il-Hyoung Lee**

Korea Operations Manager

Issued by: LRQA Limited



# Certificate Schedule

Location	Activities
<p><b>Remote Support Location</b>  <b>Seoul Office</b>            5F East Building, POSCO Center, 440, Teheran-ro, Gangnam-gu, Seoul 06194, Republic of Korea            IATF USI: GTNGGG</p>	<p><b>IATF 16949:2016</b>            Sales, Purchasing.</p>
<p><b>Remote Support Location</b>  <b>Pohang Head Office</b>            110, Sinhang-ro, Nam-gu, Pohang-si, Gyeongbuk 37918, Republic of Korea            IATF USI: CMNP9F</p>	<p><b>IATF 16949:2016</b>            Human resources, Information technologies, Customer service.</p>
<p><b>Remote Support Location</b>  <b>POSCO FUTURE M - Cathode Material Plant in Gwangyang</b>            45, Yulchonsandan 8-ro, Gwangyang-eup, Gwangyang-si, Jeonnam 57765, Republic of Korea            IATF USI: TRCEYZ</p>	<p><b>IATF 16949:2016</b>            Strategic planning, Management review.</p>



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# Certificate of Approval

This is to certify that the Management System of:

## **POSCO FUTURE M - Anode Material Plant 1,2 in Sejong**

294, Maesil-ro, Sojeong-myeon, Sejong 30002, Republic of Korea

**IATF USI: Y9RZY9**

has been approved by LRQA to the following standards:

**IATF 16949:2016**

Approval number(s): IATF 16949 – 0073707-001

Corporate Scheme Identifier: SEO00000343

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

**The scope of this approval is applicable to:**

Design and manufacturing of anode materials for secondary batteries.



**Il-Hyoung Lee**

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Korea Operations Manager

Issued by: LRQA Limited



# Certificate Schedule

Location	Activities
<p><b>Extended Manufacturing Site</b>  <b>POSCO FUTURE M - Anode Material Plant 1 in Sejong</b>            22-64, Sandan-gil, Jeonui-myeon, Sejong 30003, Republic of Korea            IATF USI: GAR6KR</p>	<p><b>IATF 16949:2016</b>            Manufacturing of anode materials for secondary batteries.</p>
<p><b>Remote Support Location</b>  <b>Seoul Office</b>            5F East Building, POSCO Center, 440, Teheran-ro, Gangnam-gu, Seoul 06194, Republic of Korea            IATF USI: GTNGGG</p>	<p><b>IATF 16949:2016</b>            Sales, Purchasing, Supplier management.</p>
<p><b>Remote Support Location</b>  <b>Pohang Head Office</b>            110, Sinhang-ro, Nam-gu, Pohang-si, Gyeongbuk 37918, Republic of Korea            IATF USI: CMNP9F</p>	<p><b>IATF 16949:2016</b>            Human resource, Information Technologies, Customer service.</p>





To whom it may concern,

**Reference: IATF16949:2016 - Letter of Conformance**

Site name and address: *POSCO FUTURE M - Cathode Material Plant in Pohang*

*929, Haean-ro, Heunghae-eup, Buk-gu, Pohang-si, Gyeongbuk, 37553, Republic of Korea*

Unique Site Identifier code : PGXWCA

LRQA reference: SEO00001460

Audit dates: 17-19/01/2024

This letter is issued to confirm that the above manufacturing facility has been audited and found compliant with the relevant requirements of IATF16949:2016 for the following activities:

***Scope: Design and manufacturing of Cathode materials for secondary batteries.***

The audit was conducted in accordance with the ‘Automotive certification scheme for IATF16949– Rules for achieving and maintaining IATF recognition, 5<sup>th</sup> Edition’ and including the customer-specific requirements.

This letter is issued as an interim measure, pending completion of 12 months of production by the site and verification of associated internal & external performance data for this period by LRQA, as required by clause 5.14 of the above Rules.

This letter of conformance also includes the following Remote locations and Extended manufacturing sites, associated with this main site.

<u>Remote location name &amp; address</u>	<u>Scope of this RSL:</u>	<u>Date of Audit:</u>
Pohang Head Office 110, Sinhang-ro, Nam-gu, Pohang-si, Gyeongbuk, 37918, Republic of Korea Unique Site Identifier code : CMNP9F	Customer Service, Human Resources, Information technologies, Management review, Internal audit management.	15/01/2024
Seoul Office 5F, East Building, POSCO Center, 440, Teheran-ro, Gangnam-gu, Seoul, 06194, Republic of Korea Unique Site Identifier code : GTNGGG	Sales, Purchasing, Supplier management, Strategic planning.	12/01/2024



Remote location name & address

Scope of this RSL:

Date of Audit:

Sejong Campus  
31, Sojeongsandan 4-ro,  
Sojeong-myeon, Sejong, 30002,  
Republic of Korea  
Unique Site Identifier code : GGXAZM

Product design.

11/01/2024

**This letter does not constitute an IATF certificate of approval.**

Yours sincerely,

LOC Issue date: 12 Mar 2024  
LOC Expiry date: 11 Mar 2025  
LRQA LOC number: SEO00001460  
IATF LOC number: 0505208

Name:

A handwritten signature in black ink, appearing to be 'mtf', is written over the 'Name:' label.

Office: LRQA





To whom it may concern,

**Reference: IATF16949:2016 - Letter of Conformance**

Site name and address: *POSCO FUTURE M - Synthetic Graphite Anode Material Plant in Pohang*

*282, Blue valley dong-ro, Donghae-myeon, Nam-gu, Pohang-si, Gyeongbuk, 37923, Republic of Korea*

Unique Site Identifier code : G4FAPC

LRQA reference: SEO00001208

Audit dates: 15-16/01/2024

This letter is issued to confirm that the above manufacturing facility has been audited and found compliant with the relevant requirements of IATF16949:2016 for the following activities:

***Scope: Design and manufacturing of anode materials for secondary batteries.***

The audit was conducted in accordance with the ‘Automotive certification scheme for IATF16949– Rules for achieving and maintaining IATF recognition, 5<sup>th</sup> Edition’ and including the customer-specific requirements.

This letter is issued as an interim measure, pending completion of 12 months of production by the site and verification of associated internal & external performance data for this period by LRQA, as required by clause 5.14 of the above Rules.

This letter of conformance also includes the following Remote locations and Extended manufacturing sites, associated with this main site.

<u>Remote location name &amp; address</u>	<u>Scope of this RSL:</u>	<u>Date of Audit:</u>
Pohang Head Office 110, Sinhang-ro, Nam-gu, Pohang-si, Gyeongbuk, 37918, Republic of Korea Unique Site Identifier code : CMNP9F	Customer Service, Human Resources, Information technologies, Management review, Internal audit management.	15/01/2024
Seoul Office 5F, East Building, POSCO Center, 440, Teheran-ro, Gangnam-gu, Seoul, 06194, Republic of Korea Unique Site Identifier code : GTNGGG	Sales, Purchasing, Supplier management.	12/01/2024



Remote location name & address

Sejong Campus  
31, Sojeongsandan 4-ro,  
Sojeong-myeon, Sejong, 30002,  
Republic of Korea  
Unique Site Identifier code : GGXAZM

Scope of this RSL:

Product design,  
Quality system management,  
R&D.

Date of Audit:

11/01/2024

**This letter does not constitute an IATF certificate of approval.**

Yours sincerely,

LOC Issue date: 06 Mar 2024  
LOC Expiry date: 05 Mar 2025  
LRQA LOC number: SEO00001208  
IATF LOC number: 0504182

Name:

A handwritten signature in black ink, appearing to be 'mtf', is written over the 'Name:' label.

Office: LRQA