

Certification date: Expiry date: Certificate number: IATF Certificate number: 22 August 2023 21 August 2026 10549775 0481531

ςγΛ

LRQ/

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.

mta

II-Hyoung Lee

Korea Operations Manager

Issued by: LRQA Limited



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

LRQ/\



Approval number(s): Certificate number: IATF Certificate number: 0073707-003 10549775 0481531

LRQ/\

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



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this datase as document or howsever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

LRQ/\



Certification date: Expiry date: Certificate number: IATF Certificate number:

24 August 2023 23 August 2026 10549777 0481533

	LRQ/\
Certificate of Approval	LRQ/\
This is to certify that the Management System of:	LRQA
POSCO FUTURE M - Cathode	LRQA
Material Plant in Gumi	LRQA
87, Cheomdangieop1-ro, Sandong-eup, Gumi-si, Gyeongbuk 39171, Republic of Korea	LRQA
has been approved by LRQA to the following standards:	LRQA
IATF 16949:2016	LRQA
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.	LRQA
The scope of this approval is applicable to:	LRQA
Design and manufacturing of secondary batteries active materials.	LRQA
	LRQA
	LRQA
	LRQA
~mtb	LRQA
II-Hyoung Lee	
Korea Operations Manager	LRQA
Issued by: LRQA Limited	LRQA
LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom	LRQA



Approval number(s): Certificate number: IATF Certificate number:

0073707-002 10549777 0481533

E E P / 40 Y / 3
- A & S / A \

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



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and solution to be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this dause as the their respective only the terms and conditions set out in that contract. Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

LRQA



Certification date: Expirv date: Certificate number: IATF Certificate number: 9 August 2023 8 August 2026 10549783

0480960

LRQ/\

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.

mtst

II-Hyoung Lee

Korea Operations Manager

Issued by: LRQA Limited



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

LRQ/



Approval number(s): Certificate number: IATF Certificate number:

0073707-001 10549783 0480960 LRQ/\

IRO

LRQA

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



Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom



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, 5th 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.

Remote location name & address	Scope of this RSL:	Date of Audit:
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 technologi Management review, Internal audit manager	·
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:

Product design.

11/01/2024

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

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

mtil

Name:

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, 5th 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.

Remote location name & address	Scope of this RSL:	Date of Audit:
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 technologi Management review, Internal audit manager	
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



Sejong Campus

Republic of Korea

31, Sojeongsandan 4-ro,

Remote location name & address

Sojeong-myeon, Sejong, 30002,

Unique Site Identifier code : GGXAZM

Scope of this RSL:

Date of Audit:

Product design, 11/01/2024 Quality system management, R&D.

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

mtol Name:

Office: LRQA