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
2026.08.04 (8th meeting of forth-term Audit Committee)	• Review results in connection with 2026 second quarter financial statements	• The Independent Directors raised no objection
2026.02.11 (3rd meeting of forth-term Audit Committee)	• The FY2025 audit scope, significant risk, key audit matters and audit results • Impact of IFRS 18 on Financial Statements and Effective Date	• The Independent Directors raised no objection
2025.08.01 (1st meeting of forth-term Audit Committee)	• Review results in connection with 2025 second quarter financial statements • Regulatory developments	• The Independent Directors raised no objection
2025.02.14 (15th meeting of third-term Audit Committee)	• The FY2024 audit scope, significant risk, key audit matters and audit results	• The Independent Directors raised no objection
2024.07.30 (12th meeting of third-term Audit Committee)	• 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	• The Independent Directors raised no objection
2024.02.05 (10th meeting of third-term Audit Committee)	• The FY2023 key audit matters and audit results • The introduction of Standards on Quality Management • Sustainable Development Action Plans & Sustainability Disclosure Standards	• The Independent Directors raised no objection
2023.08.01 (7th meeting of third-term Audit Committee)	• Review results in connection with 2023 second quarter financial statements • Regulatory developments	• The Independent Directors raised no objection
2023.02.14 (4th meeting of third-term Audit Committee)	• The FY2022 materiality, significant risk and key audit matters • The major accounting treatment of the Company • The audit quality indicators	• The Independent Directors raised no objection
2022.08.02 (2nd meeting of third-term Audit Committee)	• The major accounting treatment of the subsidiaries • The regulation of CFC	• The Independent Directors raised no objection
2022.02.10 (22th meeting of second-term Audit Committee)	• The FY2021 key audit matters • The reasonableness of materiality and significant risk	• The Independent Directors raised no objection

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