

Certificate of Approval

This is to certify that the Management System of:

POSCO FUTURE M

110, Sinhang-ro, Nam-gu, Pohang-si, Gyeongbuk 37918, Republic of Korea

has been approved by LRQA to the following standards:

ISO 37301:2021

Approval number(s): ISO 37301 – 00041753

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:

Compliance Management System for design and manufacture of anode, cathode for lithium-ion batteries, and refractory materials.

Il-Hyoung Lee

Korea Operations Manager

Issued by: LRQA Korea Limited



The use of the KAB Accreditation Mark indicates Accreditation in respect of those activities covered by the Accreditation Certificate Number KAB-CC-03. 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 Korea Limited, 2nd Fl., T Tower, 30, Sowol-ro 2-gil, Jung-gu, Seoul, 04637, Korea

Certificate Schedule

Location	Activities
Headquarters 110, Sinhang-ro, Nam-gu, Pohang-si, Gyeongbuk 37918, Republic of Korea	ISO 37301:2021 Compliance Management System for design and manufacture of anode, cathode for lithium-ion batteries, and refractory materials.
Cathode Material Plant in Gumi 87, Cheomdangjeop 1-ro, Sandong-myeon, Gumi-si, Gyeongnam 39171, Republic of Korea	ISO 37301:2021 Compliance Management System for design and manufacture of cathode materials for lithium-ion batteries.
Cathode Material Plant in Gwangyang 45, Yulchonsandan 8-ro, Gwangyang-eup, Gwangyang-si, Jeonnam 57763, Republic of Korea	ISO 37301:2021 Compliance Management System for design and manufacture of cathode materials for lithium-ion batteries.
Manufacture of refractory material 110, Sinhang-ro, Nam-gu, Pohang-si, Gyeongbuk 37918, Republic of Korea	ISO 37301:2021 Compliance Management System for Manufacture of refractory material and eco-friendly magnesium hydroxide.
Artificial Graphite Anode Material Plant in Pohang 282, Blue valley dong-ro, Donghae-myeon, Nam-gu, Pohang-si, Gyeongbuk 37923, Republic of Korea	ISO 37301:2021 Compliance Management System for manufacture of Artificial Graphite Anode materials for lithium-ion batteries.
Anode Material Plant in Sejong 1 22-64, Sandan-gil, Jeonui-myeon, Sejong-si 30003, Republic of Korea	ISO 37301:2021 Compliance Management System for design and manufacture of anode materials for lithium-ion batteries.
Anode Material Plant in Sejong 2 294, Maesil-ro, Sojeong-myeon, Sejong-si 30002, Republic of Korea	ISO 37301:2021 Compliance Management System for design and manufacture of anode materials for lithium-ion batteries.



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Location	Activities
Seoul Office POSCO Center, 440, Teheran-ro, Gangnam-gu, Seoul 06194, Republic of Korea	ISO 37301:2021 Compliance Management System for Sales, Purchasing, Supplier management of anode and cathode materials for lithium-ion batteries.

