





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

POSCO FUTURE M 110, Sinhang-ro Nam-gu, Pohang-si Gyeongsangbuk-do 37918 Republic of Korea

Holds Certificate No:

IS 780709

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The manufacture of battery material products(anode and cathode) including R&D(research and development), procurement, planning & operating, quality control & assurance, safe & environment, intellectual property management, personnel management, and physical security for each business establishment. The provision of IT(information technology) services including planning, operation, development. This is in accordance with Statement of Applicability V1.0 dated on October 22, 2022.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2022-11-20 Latest Revision Date: 2023-04-03

Effective Date: 2022-11-20 Expiry Date: 2025-10-31

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...making excellence a habit."

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory or telephone +82 2 777 4123.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.

Certificate No: IS 780709

Location **Registered Activities** POSCO FUTURE M The provision of IT(information technology) services including 110, Sinhang-ro planning, operation, development. Nam-gu, Pohang-si Gyeongsangbuk-do 37918 Republic of Korea The provision of procurement, sales & marketing. POSCO FUTURE M Seoul office 5F, East bldg 440, Teheran-ro Gangnam-gu Seoul 06194 Republic of Korea The manufacture of battery material products including POSCO FUTURE M Anode Material Plant in Sejong I R&D(research and development), planning & operating, quality control & assurance, safe & environment, intellectual 22-64 Sandan-gil property management, personnel management, and physical Jeonui-myeon security for each business establishment. Sejong-si 30003 Republic of Korea The manufacture of battery material products including POSCO FUTURE M R&D(research and development), planning & operating, Anode Material Plant in Sejong II quality control & assurance, safe & environment, intellectual 294, Maesil-ro property management, personnel management, and physical jeong-myeon security for each business establishment. Sejong-si 30002 Republic of Korea POSCO FUTURE M The manufacture of battery material products including R&D(research and development), planning & operating, Cathode Material Plant in Gumi quality control & assurance, safe & environment, intellectual 87, Chumdangiup 1-ro property management, personnel management, and physical Sandong-myeon, Gumi-si security for each business establishment. Gyeongsangbuk-do 39171 Republic of Korea

Original Registration Date: 2022-11-20 Latest Revision Date: 2023-04-03 Effective Date: 2022-11-20 Expiry Date: 2025-10-31

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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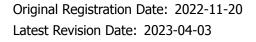
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Location

POSCO FUTURE M Cathode Material Plant in Gwangyang 45 Yulchonsandan 8-ro Gwangyang-eup, Gwangyang-si Jeollanam-do 57765 Republic of Korea

Registered Activities

The manufacture of battery material products including R&D(research and development), planning & operating, quality control & assurance, safe & environment, intellectual property management, personnel management, and physical security for each business establishment.



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