

STATEMENT OF ASSESSMENT

Statement No.:
PRJN-378105-2022-SCM-KOR-KOREA INSTRUMENT Co.,LTD

Date of Audit Completion:
August 24, 2022

DNV is commissioned by Samsung Electronics Co., Ltd. to assess the conformance level of

KOREA INSTRUMENT Co.,Ltd

Address: 9-29, DONGTANSANDAN 4GIL, HWASEONG-SI,GYEONGGI-DO, KOREA

against the Samsung Electronics Supplier Code of Conduct (version. 3.1)¹ which includes topics of Labor and Human Rights, Health and Safety, Environment, Ethics, and Management System.

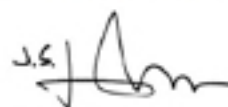
Overall levels of conformance are evaluated as follows;

- Conformance score, 85 out of 85
 - o Labor and Human Rights, 27 out of 27
 - o Health and Safety, 23 out of 23
 - o Environment, 12 out of 12
 - o Ethics, 8 out of 8
 - o Management System, 15 out of 15

¹ https://images.samsung.com/idp/aboutsamsung/sustainable_supply_chain/SupplierCode_of_Conduct_ver3.1.pdf

Place, Date of Issue:
Seoul, 6 December 2022

For DNV Business Assurance Korea Ltd.:



Jang Sup Lee
Country Representative