

Date	Communication content	Handing and implementation results
2022.03.25 Audit Committee	1. To communicate and discuss the results of the 2021 individual and consolidated financial report audit. 2. Report on corporate governance related matters audit result.	No inconsistency of opinion.
2022.05.10 Audit Committee	To communicate and discuss the results of the 2022 Quarter 1 individual and consolidated financial report audit.	No inconsistency of opinion.
2022.08.09 Audit Committee	To communicate and discuss the results of the 2022 Quarter 2 individual and consolidated financial report audit.	No inconsistency of opinion.
2022.11.08 Audit Committee	To communicate and discuss the results of the 2022 Quarter 3 individual and consolidated financial report audit.	No inconsistency of opinion.
2022.12.15 Separate communication forum	2022 review planning matters communication.	Consensus has been reached on all relevant matters through enough communication with good communication situation.
2023.03.24 Audit Committee	To communicate and discuss the results of the 2022 individual and consolidated financial report audit.	No inconsistency of opinion.
2023.05.09 Audit Committee	To communicate and discuss the results of the 2023 Quarter 1 individual and consolidated financial report audit.	No inconsistency of opinion.
2023.08.08 Audit Committee	To communicate and discuss the results of the 2023 Quarter 2 individual and consolidated financial report audit.	No inconsistency of opinion.
2023.11.07 Audit Committee	To communicate and discuss the results of the 2023 Quarter 3 individual and consolidated financial report audit.	No inconsistency of opinion.
2023.12.19 Separate communication forum	2023 review planning matters communication.	Consensus has been reached on all relevant matters through enough

		communication with good communication situation.
2024.03.11 Audit Committee	To communicate and discuss the results of the 2023 individual and consolidated financial report audit.	No inconsistency of opinion.
2024.05.08 Audit Committee	To communicate and discuss the results of the 2024 Quarter 1 individual and consolidated financial report audit.	No inconsistency of opinion.
2024.08.07 Audit Committee	To communicate and discuss the results of the 2024 Quarter 2 individual and consolidated financial report audit.	No inconsistency of opinion
2024.11.06 Audit Committee	To communicate and discuss the results of the 2024 Quarter 3 individual and consolidated financial report audit.	No inconsistency of opinion
2024.12.18 Separate communication forum	2024 review planning matters communication.	Consensus has been reached on all relevant matters through enough communication with good communication situation.
2025.03.07 Audit Committee	To communicate and discuss the results of the 2024 individual and consolidated financial report audit.	No inconsistency of opinion.
2025.05.09 Audit Committee	To communicate and discuss the results of the 2025 Quarter 1 individual and consolidated financial report audit.	No inconsistency of opinion.