

Current issue date: Expiry date: Certificate identity number: 31 August 2023 30 August 2026 10548515 Original approval(s): ISO 37301 - 31 August 2023

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.

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II-Hyoung Lee

Korea Operations Manager

Issued by: LRQA Korea Limited



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Location	Activities	LRG
Headquarters 110, Sinhang-ro, Nam-gu, Pohang-si, Gyeongbuk 37918, Popublic of Koroa	ISO 37301:2021 Compliance Management System for design and manufacture of anode, cathode for lithium-ion batteries,	LRG
Republic of Korea	and refractory materials.	LRG
Cathode Material Plant in Gumi 87, Cheomdangieop 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.	LRG
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.	LRC
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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.	LRC
Artificial Graphite Anode Material Plant in Pohang 282, Blue valley dong-ro, Donghae-myeon, Nam-gu,	ISO 37301:2021 Compliance Management System for manufacture of	LRC
Pohang-si, Gyeongbuk 37923, Republic of Korea	Artificial Graphite Anode materials for lithium-ion batteries.	LRC
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.	LRC
Anode Material Plant in Sejong 2	ISO 37301:2021	LRO
294, Maesil-ro, Sojeong-myeon, Sejong-si 30002, Republic of Korea	Compliance Management System for design and manufacture of anode materials for lithium-ion batteries.	LRC
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Certificate Sch	nedule	LRQ/
Location	Activities	LRQ/
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.	LRQ/
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