

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

Effective Date: 2022-11-20

Latest Revision Date: 2023-04-03

Expiry Date: 2025-10-31

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Certificate No: **IS 780709**

Location	Registered Activities
POSCO FUTURE M 110, Sinhang-ro Nam-gu, Pohang-si Gyeongsangbuk-do 37918 Republic of Korea	The provision of IT(information technology) services including planning, operation, development.
POSCO FUTURE M Seoul office 5F, East bldg 440, Teheran-ro Gangnam-gu Seoul 06194 Republic of Korea	The provision of procurement, sales & marketing.
POSCO FUTURE M Anode Material Plant in Sejong I 22-64 Sandan-gil Jeonui-myeon Sejong-si 30003 Republic of Korea	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.
POSCO FUTURE M Anode Material Plant in Sejong II 294, Maesil-ro jeong-myeon Sejong-si 30002 Republic of Korea	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.
POSCO FUTURE M Cathode Material Plant in Gumi 87, Chumdangiup 1-ro Sandong-myeon, Gumi-si Gyeongsangbuk-do 39171 Republic of Korea	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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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.

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 [online](#).

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.
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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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