

Date	Methods of communication	Key points of communication	Suggestions and outcomes
2026. 3. 9	Audit Committee	<ol style="list-style-type: none"> <li>1. Self-Assessment and Effectiveness Evaluation of Internal Control System for 2025.</li> <li>2. 2025 Internal Control System Declaration Document.</li> <li>3. Internal Audit Operations Report for the Fourth Quarter 2025.</li> </ol>	Submitted to the board of directors after approval.
	Independent Directors and Audit Supervisor Communication Meeting		The independent directors expressed no objections.