

Communication between independent directors and CPAs in 2024

Date	Communication content	Result of implementation
2024.03.08 Financial report meeting	1. Audit Quality Index (AQI) 2. Communicate and discuss the audit results of the 2023 parent-only and consolidated financial report.	No inconsistent opinion
2024.05.08 Financial report meeting	Audit findings on the consolidated financial statements for Q1 2024.	No inconsistent opinion
2024.08.02 Financial report meeting	Audit findings on the consolidated financial statements for Q2 2024.	No inconsistent opinion
2024.11.07 Financial report meeting	Audit findings on the consolidated financial statements for Q3 2024.	No inconsistent opinion