

Communication between independent directors and CPAs in 2025

Date	Communication content	Result of implementation
2025.03.10 Financial report meeting	1. Audit Quality Index (AQI) 2. Communicate and discuss the audit results of the 2024 parent-only and consolidated financial report.	No inconsistent opinion
2025.05.05 Financial report meeting	Audit findings on the consolidated financial statements for Q1 2025.	No inconsistent opinion
2025.08.07 Financial report meeting	Audit findings on the consolidated financial statements for Q2 2025.	No inconsistent opinion