1. Review whether credit card is used for personal purposes by account category (unit : KRW) usehistory Private use Whetherexamine AdequateWhether Date of use account subject amount beneficiary usedetail amount Classification of use 2022.7.20 Transportation expenses 2,300,000 representative Overseas business trip 1,000,000 ⑧ Y N representative Duty Free Shopexpenditure 1,300,000 ④ Y N cow total \* Classification of use ①Purchase at a shopping mall ② Purchase of personal items ③ Purchase of household goods ④ Expenditure unrelated to work ⑤ Personal therapy Use ⑥ holiday use ⑦Other reasons ⑧ Work-related (normal) 2. gift card･gift card･prepaid card etc. Amount used Adequate Whetherexamine (unit : KRW) usehistory recipientexamine AdequateWhether

Date of use account subject amount Recipient can be explained name division position amount 2022.9.20. Employee benefits 1,000,000 possible Sangmoo Yoo ④ deputy 1,000,000 Y N 2022.10.2. Employee benefits 500,000 possible Employee Lee ② Intern 500,000 Y N cow total \* recipientClassification items① Executives ② Employees ③ Shareholders ④ Customers ⑤ Customers ⑥ Others