

Communication between independent directors and internal audit supervisor :

| Date | Mode of Communication | Object of Communication | Matter of Communication | result |
|---------------|-----------------------|---------------------------------------|--|---------|
| Jan. 10, 2020 | Board of Directors | All directors, Head of Internal Audit | Report on the implementation of the audit plan from October to November in 2019 | contact |
| Mar.20, 2020 | Board of Directors | All directors, Head of Internal Audit | 1. Report on the implementation of the audit plan from December 2019 to February 2020. 2. The 2019 internal control statement case. | contact |
| May 13, 2020 | Board of Directors | All directors, Head of Internal Audit | Report on the implementation of the audit plan in March 2020. | contact |
| Jun. 22, 2020 | Board of Directors | All directors, Head of Internal Audit | Report on the implementation of the audit plan in April to May 2020 | contact |
| Jul. 18, 2020 | Board of Directors | All directors, Head of Internal Audit | Report on the implementation of the audit plan in June 2020. | contact |
| Aug. 13,2020 | Board of Directors | All directors, Head of Internal Audit | Report on the implementation of the audit plan in July 2020. | contact |
| Nov. 12, 2020 | Board of Directors | All directors, Head of Internal Audit | 1. Report on the actual implementation of the audit plan from August to October 2020. 2. The 2021 annual audit plan. | contact |

Communication between independent directors and CPAs :

| Date | Mode of Communication | Object of Communication | Matter of Communication | result |
|--------------|-----------------------|--|--|-----------------------------|
| Mar. 18,2020 | forum | Independent Directors CPAs | Communication Report Issues between Accountants and Corporate Governance Units in 2019 | No comments at this meeting |
| Nov. 12,2020 | forum | Independent Directors CPAs Internal audit supervisor and officers | Matters of high concerned of 2020 | No comments at this meeting |