

Date	Methods of communication	Key points of communication	Suggestions and outcomes
2024. 3. 8	Audit Committee	1. Self-Assessment and Effectiveness Evaluation of Internal Control System for 2023.	Submitted to the board of directors after approval.
	Independent Directors and Audit Supervisor Communication Meeting	2. 2023 Internal Control System Declaration Document. 3. Internal Audit Operations Report for October 2023 to January 2024.	The independent directors expressed no objections.