

Date	Key Points for Communication	Recommendations and Outcomes
2024.12.25 Accountant Communication Meeting Pre-Board Meeting (Independent)	<ol style="list-style-type: none"> 1. AQI Information Report. 2. 2024 Audit Scope and Methods. 3. Significant Risks and Key Audit Matters. 4. International Financial and Tax Reporting Standards – Sustainability Disclosure Standards. 5. Securities and Tax Regulations Update. 	The independent directors have no objections.