

Certificate of Approval

This is to certify that the Management System of:

LG Energy Solution, LTD.

108 Yeoui-daero, Yeongdeungpo-gu, Seoul 07335, Republic of Korea

has been approved by LRQA to the following standards:

ISO 37001:2016

Approval number(s): ISO 37001 – 00045393

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Prevention, detection and response to bribery when undertaking work relating to design, development, and manufacture of Advanced Automotive, Mobility & IT, and ESS batteries.

Il-Hyoung Lee

Korea Operations Manager

Issued by: LRQA Korea Limited



The use of the KAB Accreditation Mark indicates Accreditation in respect of those activities covered by the Accreditation Certificate Number KAB-AC-09. LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Korea Limited, 2nd Fl., T Tower, 30, Sowol-ro 2-gil, Jung-gu, Seoul, 04637, Korea

Certificate Schedule

| Location | Activities |
|---|--|
| 108 Yeoui-daero Yeongdeungpo-gu, Seoul 07335, Republic of Korea | ISO 37001:2016 Prevention, detection and response to bribery when undertaking work relating to research & development, production, and sales of Advanced Automotive, Mobility & IT, and ESS batteries. |
| Ochang Plant 1 29 Gwahaksaneop 3-ro, Oksan-myeon, Heungdeok-gu, Cheongju-si, Chungbuk 28122, Republic of Korea | ISO 37001:2016 Prevention, detection and response to bribery when undertaking work relating to production of Advanced Automotive, Mobility & IT, and ESS batteries. |
| Ochang Plant 2 81 2sandan-ro, Ochang-eup, Cheongwon-gu, Cheongju-si, Chungbuk 28117, Republic of Korea | ISO 37001:2016 Prevention, detection and response to bribery when undertaking work relating to production of Advanced Automotive, Mobility & IT, and ESS batteries. |
| Daejeon R&D Center Campus 188 Munji-ro, Yuseong-gu, Daejeon 34122, Republic of Korea | ISO 37001:2016 Prevention, detection and response to bribery when undertaking work relating to research & development of Advanced Automotive, Mobility & IT, and ESS batteries. |
| Gwacheon R&D Center 36 Janggunmaeul 3-gil, Gwacheon-si, Gyeonggi 13818, Republic of Korea | ISO 37001:2016 Prevention, detection and response to bribery when undertaking work relating to research & development of Advanced Automotive, Mobility & IT, and ESS batteries. |
| R&D Campus Magok 30 Magokjungang 10-ro, Gangseo-gu, Seoul 07796, Republic of Korea | ISO 37001:2016 Prevention, detection and response to bribery when undertaking work relating to research & development of Advanced Automotive, Mobility & IT, and ESS batteries. |



KAB-AC-09

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