

These Closed Door Sessions relate to Communication among independent directors, internal auditors and CFAs is shown as the following table in 2022:

Date	Key issues	Results
02/24/2022	Explanation by the auditors about the design of the internal control system and the execution thereof in the Company in Year 2021	All the attendees agreed unanimously.
02/24/2022	Report by the Certified Public Accountants about the review of the Company's Financial Statements as of Year 2021 Explanations by the Certified Public Accountant the TCFD	CPAs discussed and explains the issues raised by meeting attendees.
05/05/2022	Explanation by the Internal audit report in 2022Q1	All the attendees agreed unanimously.
05/05/2022	Report by the Certified Public Accountants about the review of the Company's Financial Statements as of Quarter I, Year 2022	CPAs discussed and explains the issues raised by meeting attendees.
08/09/2022	Explanation by the Internal audit report in 2022Q2	All the attendees agreed unanimously.
08/09/2022	Report by the Certified Public Accountants about the review of the Company's Financial Statements as of Quarter II, Year 2022.	CPAs discussed and explains the issues raised by meeting attendees.
11/10/2022	Explanation by the Internal audit report in 2022Q3 Explanation by the Internal audit the auditing program of 2023	All the attendees agreed unanimously.
11/10/2022	Report by the Certified Public Accountants about the review of the Company's Financial Statements as of Quarter III, Year 2022 Report by the Certified Public Accountants about the of carbon inventory reports for listed companies. Report by the Certified Public Accountants about the of Audit Quality Index (AQI) information by accountants	CPAs discussed and explains the issues raised by meeting attendees.