

# STATEMENT OF ASSESSMENT

Statement No.:  
PRJN-376105-2022-SCM-KOR-ALUKO CO., LTD.

Date of Audit Completion:  
November 1, 2022

DNV is commissioned by Samsung Electronics Co., Ltd. to assess the conformance level of

## ALUKO CO., LTD.

Address: 31, DAEHWA-RO 119 BEIN-GIL, DAEDEOK-GU, DAEJEON, KOREA

against the Samsung Electronics Supplier Code of Conduct (version. 3.1)<sup>1</sup> which includes topics of Labor and Human Rights, Health and Safety, Environment, Ethics, and Management System.

Overall levels of conformance are evaluated as follows;

- Conformance score, 84 out of 85
  - o Labor and Human Rights, 26 out of 27
  - o Health and Safety, 23 out of 23
  - o Environment, 12 out of 12
  - o Ethics, 8 out of 8
  - o Management System, 15 out of 15

<sup>1</sup> [https://images.samsung.com/kdp/aboutsamsung/sustainable\\_supply\\_chain/SupplierCode\\_of\\_Conduct\\_ver3.1.pdf](https://images.samsung.com/kdp/aboutsamsung/sustainable_supply_chain/SupplierCode_of_Conduct_ver3.1.pdf)

Place, Date of Issue:  
Seoul, 6 December 2022

For DNV Business Assurance Korea Ltd.:



**Jang Sup Lee**  
Country Representative