

# Coway Co., Ltd.

The Korea Management Registrar Inc. (hereinafter "KMR") has conducted the verification on the water usage in 2025 of Coway Co., Ltd.

## ●● PURPOSE & SCOPE

The purpose of this verification is to present an independent verification opinion on the water usage and the scope of the verification is as follows.

- Verification of water supply facilities and groundwater facilities under the control of Coway Co., Ltd.

## ●● STANDARDS

- International Standard on Assurance Engagements 3000 (Revised) - 'Assurance Engagements other than Audits or Reviews of Historical Financial Information'

## ●● PROCEDURE

The assurance was conducted by the KMR based on a risk analysis approach and data evaluation. The data and factors applied to the calculation of water usage were determined to be appropriate based on objective evidence.

## ●● INDEPENDENT

KMR does not have any stake in the verified entity and does not conduct verification with biased opinions/views. We have drawn an independent and objective verification conclusion based on the verification standards, and reviewed the every aspect of the verification we performed throughout the entire verification process through internal review.

## ●● LIMITATION

The verification team verified the related reports, information and data presented by the audited institution by sampling or enumeration methods. As a result, there are many inherent limitations, and there may be disagreements in the interpretation of appropriateness. Although we have tried to faithfully perform verification that meets the verification standards, we suggest that errors, omissions, and false statements that could not be found may be latent as the limitations to the verification.

## ●● OPINION

- The assurance engagement was performed to satisfy a limited assurance level, and no significant distortions were found in the verification results.
- According to KMR's approach, nothing was found that would lead to a finding that Coway Co., Ltd. failed to disclose data and information that was accurate and reliable in all material respects.
- Criticality: meets the criterion, which is less than 5%

●●Water Usage

	Water Supply	Underground Water	Total(m <sup>3</sup> )
2025	74,439	51,694	126,133

※ Note : Total amount and sum of emissions by item may differ by rounding

NO	SITES	Water Supply	Underground Water	Total(m <sup>3</sup> )
1	Seoul office	11,262	-	11,262
2	Env-Tec Lab	25,117	-	25,117
3	Logistics Center	5,872	-	5,872
4	Yugu Fac.	19,076	51,694	70,770
5	Incheon Fac.	11,883	-	11,883
6	Pocheon Fac.	1,229	-	1,229
	Total	74,439	51,694	126,133

●●RESULTS

Based on the above assurance criteria, we did not identify any inappropriate calculations or errors for the water usage major emitting facilities.

※ The entity shall be responsible for preparing the verification materials in accordance with relevant laws and standards, and KMR's responsibility shall be limited to the parties to the verification contract under the terms and conditions agreed upon, and shall not be responsible for any other decisions, such as investments based on this verification opinion.

※ The company shall comply with the use of accreditation and logo marks under the agreement agreed with KMR.

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