

## Water Usage Verification Opinion Statement

# Coway Co., Ltd

## ISO 14064-1:2018

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

### SCOPE

Verification of water supply facilities and groundwater facilities of 6 Sites under the control of Coway Co., Ltd

### STANDARDS

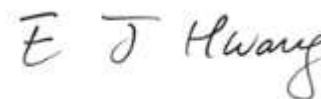
- International Standard on Assurance Engagements 3000 (Revised) – ‘Assurance Engagements other than Audits or Reviews of Historical Financial Information’

### Water Usage

Water Usage	Water Supply	Underground Water	Total (m <sup>3</sup> )
2024	87,363	25,968	113,331

April 28<sup>th</sup>, 2025

Authorized By



CEO Eun Ju, Hwang

# Coway Co., Ltd

The Korea Management Registrar Inc. (hereinafter “KMR” ) has conducted the verification on the water usage in 2024 of Coway Co., Ltd.

## SCOPE

Verification of water supply facilities and groundwater facilities of 6 Sites under the control of the 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.

## Water Usage

NO.	Object Site	Water Supply ( $m^3$ )	Underground Water ( $m^3$ )	Total ( $m^3$ )
1	Seoul Office	9,914	0	9,914
2	Env-Tec. Lab	29,090	0	29,090
3	Logistics Center (Yugu)	18,533	0	18,533
4	Yugu Fac.	18,312	25,968	44,280
5	Incheon Fac.	10,245	0	10,245
6	Pocheon Fac.	1,269	0	1,269
Total		87,363	25,968	113,331

## RESULTS

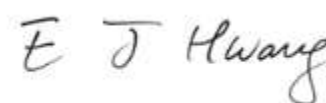
Based on the above assurance criteria, we did not identify any inappropriate calculations or errors for the water usage of major emitting facilities.

※ The above mentioned company is responsible for preparing verification data in accordance with the "International Standard on Assurance Engagements 3000 (Revised) – 'Assurance Engagements other than Audits or Reviews of Historical Financial Information'", and KMR's responsibility is limited to the party in the verification contract according to the agreed contract terms. and is not responsible for other decisions, including investment decisions based on this verification statement.

※ The abovementioned company must comply with the use of the certification and logo marks under the contract entered into with KMR.

April 28<sup>th</sup>, 2025

Authorized By



CEO Eun Ju, Hwang