

**2021 Summary of Communication between the Audit Committee and the Head of Internal Audit**

Date	Way of Communication	Object of Communication	Communication Focus	Communication Results
January 19, 2021	Audit Committee	Auditor-general of the Company	1. Audit business report of December 2020 of the Company and its direct affiliates.	1. Received and acknowledged; transferred to report to the board of directors.
February 23, 2021	Audit Committee	Auditor-general of the Company	1. Audit business report of January 2021 of the Company and its direct affiliates.	1. Received and acknowledged; transferred to report to the board of directors.
March 16, 2021	Audit Committee	Auditor-general of the Company	1. Audit business report of February 2021 of the Company and its direct affiliates. 2. 2020 Statement of the Internal Control System.	1. Received and acknowledged; transferred to report to the board of directors. 2. Passed; reported to the board of directors for decision.