





## Certificate of Registration

## ANTI-BRIBERY MANAGEMENT SYSTEM - ISO 37001:2016

This is to certify that: Soulbrain Holdings

**Head Office** 

34, Pangyo-ro 255beon-gil

Bundang-gu Seongnam-si Gyeonggi-do 13486

Republic of Korea

Holds Certificate Number: IABMS 730329

and operates an Anti-Bribery Management system which complies with the requirements of ISO 37001:2016 for the following scope:

The design and manufacture of chemical, slurry and precursor for semiconductor and display manufacturing processes and electrolyte and lead tap for lithium ion battery. The subcontracted manufacture thin glass of display business.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2021-02-03 Latest Revision Date: 2021-02-03

Expiry Date: 2024-02-02

Effective Date: 2021-02-03

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Certificate No: IABMS 730329

| Location  | Registered Activities  |
|---|--|
| Soulbrain Holdings Co., Ltd. 34, Pangyo-ro 255beon-gil Bundang-gu Seongnam-si Gyeonggi-do 13486 Republic of Korea | The business strategy, management support, R&D, finance and accounting, purchasing and human resource management.  |
| Soulbrain Gongju Plant<br>34-32<br>Gongdan-gil<br>Gongju-si<br>Chungcheongnam-do<br>32598<br>Republic of Korea    | The design and manufacture of chemical, slurry and precursor for semiconductor and display manufacturing process and electrolyte and lead tap for lithium ion battery. The subcontracted manufacture thin glass of display business. |
| Soulbrain Paju Plant<br>29<br>Donyu 2-ro<br>Munsan-eup, Paju-si<br>Gyeonggi-do<br>10832<br>Republic of Korea      | The manufacture of chemical (etchant) for semiconductor and display manufacturing process.   |
| FECT 34-11 Gongdan-gil Gongju-si Chungcheongnam-do 32598 Republic of Korea  | The manufacture of chemical (HF, BOE) for semiconductor and display manufacturing process.   |
| Soulbrain Rasa<br>14-48<br>Gongdan-gil<br>Gongju-si<br>Chungcheongnam-do<br>32598<br>Republic of Korea            | The manufacture of chemical (Phosphoric acid) for semiconductor and display manufacturing process.   |

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