

## Evergreen Steel Corp.

### 2024 Communication Status between Independent Directors and Chief Internal Auditor

#### 1. Communication method

The independent directors and the chief internal auditor have at least four closed- door communication meetings every year.

Up to May 13, 2024, the independent directors and the chief internal auditor had two closed-door communication meetings and the chief internal auditor reported the results of internal audit and operation of internal control on these meetings.

#### 2. The summaries of communication status in 2024:

No.	Date and Meeting Type	Important Communication Content	The Company's Response
1	March 11, 2024 Audit Committee	1. The internal audit report from December, 2023 to January, 2024. 2. 2023 Internal Control System Statement.	1. The report was submitted to the Board Meeting. 2. The statement was submitted to the Board Meeting for discussion and approval after review.
2	May 13, 2024 Audit Committee	The internal audit report from February to March, 2024.	The report was submitted to the Board Meeting.