

INTEGRATED CSR MANAGEMENT SYSTEM

## **CONSTANT MONITORING AREAS**

Responsible Corporate Governance
Integrated Risk Management

**CSR FOCUS AREAS** 

**APPENDIX** 



Contents



● Completed ● Partially Completed ○ Preparing

	2017				<b>2018</b>		I
Managerial Issue	Goals	Achievements	Completion	Goals	Plans	Deadline	Responsible Team
Fair trade	Offer company-wide trainings on fair trade and manage affiliates' fair trade operations	<ul> <li>Trained affiliates' staff responsible for disclosure</li> <li>Conducted legal review in response to the enforcement of the Fair Agency Transactions Act</li> </ul>	•				Legal Team
Protection of personal information	Establish a system to respond to laws for personal information protection and information communication network utilization	Carried out internal diagnosis on the compliance with laws for personal information protection and information communication network utilization and performed improvement activities	•	Manage the issues in daily business operations			G.IT Operations Team
BCMS (Business Continuity Management System)	Establish the BCMS at Hungary Plant	Established the BCMS and obtained the ISO22301 certification at Hungary Plant	•	Update the BCMS at Daejeon Plant, Geumsan Plant, and Hungary Plant	Update the BCMS and maintain the ISO22301 certification at Daejeon Plant, Geumsan Plant and Hungary Plant	Nov.	Production Management Team at each plant