



Certificate

Certificat

Report no. : (TH21-262 / version 1)

Greenhouse Gas Verification Report Opinion THGHG21262-00

Verification Scope: KAORI HEAT TREATMENT CO., LTD.
NO. 5-2, JILIN N. RD., ZHONGLI DIST., TAOYUAN CITY 320030 , TAIWAN (R.O.C.)

The information of other sites are listed on the subsequent page.

Verification Criteria: ISO 14064-1 : 2018

Verification Objectives : According to ISO 14064-3:2019, AFNOR Asia Ltd. (AFNOR ASIA) confirms that the GHG statement (GHG inventory report) of the above-mentioned organization(s) is reported in accordance with the verification criteria agreed by both parties. AFNOR performs the verification with an objective and fair position and principle (relevant, complete, consistent, accurate, and transparent).

Data Period : From 01 01 ,2023 to 12 31 ,2023 (The data being viewed is historical in nature)

Direct GHG emissions (category 1): 250.3325 tons CO2e

Verification Data : Energy indirect GHG emissions (category 2): 7,515.3455 tons CO2e

Indirect GHG emissions (category 3~6): 16,017.1658 tons CO2e

Global Warming Potential (GWP) : refer to IPCC 2021 Year, the 6 assessment report

Statement Basis : This statement must be interpreted as a whole with the following.

GHG Inventory report (version : 2 ; Date : 08 08, 2024)
GHG Inventory (version : 2 ; Date : 08 08, 2024)

Materiality : 5% (category 1 and category 2)

Type of Opinion : unqualified qualified (see the subsequent page) disclaim the issuance

Verification Conclusion: Confirm that the organization submits a GHG statement in accordance with the requirements of the verification criteria agreed by both parties, and fairly presents the GHG data and related information, which is consistent with the verification scope, objectives and criteria agreed by both parties.

The statement provides reasonable assurance for the data of Category 1 and Category 2; The statement provides limited assurance for the data of Category 3 and Category 4.

Date of Issuance: 09 09, 2024

APPROVED BY

Patrick NI
Director for Certification
ON BEHALF OF
AFNOR ASIA

104-2011/09