

Report No. : (TH23-170 / Version 1)

The Geographical Location of Multiple Sites :

Site	Address
Factory	No. 8-1, Fugong Rd., Fuxing Township, Changhua County, Taiwan, R.O.C.
Office	14 F., No. 306, Sec. 4, Xinyi Rd., Da'an Dist., Taipei City, Taiwan, R.O.C.
Taichung R&D	14F.-3, No. 186, Shizheng N. 7th Rd., Xitun Dist., Taichung City, Taiwan, R.O.C.

Emissions Data for Each Category :

Category	Description of Content	GHG Emissions (tCO _{2e})	Note
(Category 1) Direct GHG emissions	Stationary emissions Process emissions Fugitive emissions	38.8623	
(Category 2) Indirect GHG emissions from imported energy	Electricity	988.4218	Location-based standard
(Category 3) Indirect GHG emissions from transportation	Upstream transportation of raw materials, Employee commuting, Business travel	189.7572	
(Category 4) Indirect GHG emissions from products used by the organization	Purchased goods, Waste treatment	1822.0505	
(Category 5) Indirect GHG emissions associated with the use of products from the organization	NA	NA	
(Category 6) Indirect GHG emissions from other sources	NA	NA	

Biomass Burning Emission : 0.0000 tCO_{2e}

Note: The presentation of data after the decimal point in this Verification Report Opinion shall follow the definition of the inventory procedures and other documents of the organization being verified; if not defined, it shall be presented by the provisions of the organizational level of MOENV: 4 decimal places.

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Data for Multiple Sites :

Emission Unit: tCO₂e

Site	Direct GHG Emissions (Category 1)	Indirect GHG Emissions from Energy (Category 2)	Indirect GHG Emissions (Category 3~6)
Factory	36.5720	962.1252	1943.6549
Office	1.9083	18.7064	63.6487
Taichung R&D	0.3821	7.5902	4.5042

Other Related Verification Information

Organization Boundaries :	Operational control
GHG Type :	Carbon dioxide (CO ₂), Methane (CH ₄), Nitrous oxide (N ₂ O), Hydrofluorocarbon (HFCs), Perfluorocarbon (PFCs), Sulfur hexafluoride (SF ₆), Nitrogen trifluoride (NF ₃)
Purpose of Intended Use:	Voluntarily understanding the status of greenhouse gas emissions as a basis for developing reduction strategies. (This statement of responsibility applies only to the purpose of intended use mentioned above and not to any other purpose.)
Purchased Power Factor:	Refer to the 2024 annual power factor announced by the Energy Administration, Ministry of Economic Affairs on 04 14, 2025
Data Sources :	<input checked="" type="checkbox"/> The primary data is collected from on-site operation activities. <input checked="" type="checkbox"/> Category 3~6 emissions are calculated with estimated data. The secondary data sources are: Carbon Footprint Information Platform, SimaPro Craft. and International Civil Aviation Organization(ICAO). <input type="checkbox"/> Others :
Verification Method:	<input checked="" type="checkbox"/> On-site <input type="checkbox"/> Other _____
Qualified Opinion :	NO
Others :	NO
Verification Date :	Document Review: 03 31, 2026 Stage 1: 04 09 and 10, 2026 Stage 2: 04 24, 2026
Report Date & Version :	04 24 2026, Version : 1



Certificate

Certificat

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Verification Team and Technical Review

Lead Verifier : Chunyao Tong

Signature : *Chunyao Tong*

Verifier : Che Yu Chen

Signature : *Che Yu Chen*

Verifier : Guo, Jian Yi

Signature : *Guo, Jian Yi*

Independent Review : Hsiao-Kuang Ling

Signature : *C. Kuang*

Verification Processes

AFNOR ASIA is based on risk assessment methods and controls. Evidence collection procedures are including pre-trip assessment, on-site visits, interviews with site personnel, confirmation of documented evidence provided, sampling of emission data, evaluation of data management systems, confirming the collection and compilation of emission data, analysis between production and energy consumption, and confirmation of whether the terms of the agreement referred to are properly applied.

Roles and Responsibilities

The verified organization is responsible for preparing and submitting a GHG statement in accordance with the verification criteria. This responsibility includes the planning, implementation and maintenance of data management systems related to GHG declarations, GHG inventory and GHG inventory reports.

AFNOR ASIA provides independent third-party verification of the reported GHG emissions and issues verification opinions for the organizational GHG emissions. The verification team is independent and impartial, and there is no conflict of interest.