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Greenhouse Gas Emission Verification Statement

TEGHG18064-00

Contact information of company

Company name : YIEH PHUI ENTERPRISE CO., LTD.
KAOHSIUNG WORKS I
Tel : 07-6117181-7510
Mail address: No.369, Yuliao Rd., Qiaotou Dist., Kaohsiung City 825,
Taiwan (R.O.C.)

Contact information of verification body

Company name : AFNOR ASIA, LTD.
Tel : 03-2200066
Mail Address : 20F., No.102, Zhongping Rd.,
Taoyuan Dist., Taoyuan City 330, Taiwan, R.O.C.

Summary of results of verification

This is to certify this case is in accordance with ISO14064-3:2006 and current Taiwan EPA regulations, and results of verification show no violation of substantive restrictions and are in accordance with the reasonable level of assurance approved by Taiwan EPA.

Verification Criteria : ISO/CNS 14064-1 : 2006, Guidelines for GHG Inspection by Taiwan EPA(2010.12), Management of GHG Emissions Inventory and Registry(2016.01.05), Guidelines of GHG Emissions Inventory and Registry(2016.06), related rules of National GHG Registry Platform.

Verification Scope : The plant of YIEH PHUI ENTERPRISE CO., LTD.KAOHSIUNG WORKS I which located in the No.369, Yuliao Rd., Qiaotou Dist., Kaohsiung City 825, Taiwan (R.O.C.).

Covering Period : 01-JAN-2019~31-DEC-2019

Verification Data : Based on GWP Collecting Emissions announced in the fourth Assessment Report of IPCC in 2007, total 132,505.894 tons of CO₂ equivalent, including
- Direct GHG emissions(Scope 1) : 63,451.2894 tons of CO₂ equivalent
- Energy indirect GHG emissions(Scope 2) : 69,054.6048 tons of CO₂e

Opinion of Verification : According to the verification process and procedure performed by the verifier, there is sufficient evidence shown that GHG claim of Company is no substantive difference and prepared based on international standards of GHG quantification, monitoring and report of verification criteria in the agreement, and GHG data and related information are presented impartially.

Greenhouse gas report (version : 3 / date : 03-JUL-2020) Greenhouse gas inventory (version : 3 / date : 03-JUL-2020)

Limiting Factor: None (Reserved matters are listed by verification body, but verification data presented in this statement is still valid)

Power Factor : Citation from 2019's annual power factor announced by Bureau of Energy in June 30, 2020.

Date of Verification : 05-JUN-2020, 29-JUN-2020

Signature of verification body

Date of Issuance : 14-JUL-2020

Verification Report (version : 1 / date : 07-JUL-2020)

Lead Verifier : Chi-Chang, Lin

Confidentiality Statement

This report and annex may include confidential information of Company. Except as the supporting documents of application for Taiwan EPA related allowance approval, other individuals, groups, and companies are prohibited to copy or distribute by themselves without Company written agreement.

Statement of Conflict of Interest Avoidance

- (1) This is to certify this report and annex is fully in accordance with related regulations by Taiwan EPA and relevant authorities, and verification process is conducted impartially and honestly. No unreal information exists, but if it appears, besides willing to bear joint and several liabilities for the losses of the government bodies, we accept administrative sanctions and criminal penalties judged on the basis of the law by the competent authority.
- (2) I realize I am a public official by the criminal law if the government bodies appoint me to perform public affairs, and I understand if I violate related regulations of mercenary crime in the criminal law, public official's published falseness and forgery of public documents, and Anti-Corruption Act, I am also applicable to the criminal law and Anti-Corruption Act and willing to accept the most severe legal sanctions.
- (3) This is to certify our company has not any financial and investment relationship with the verified body, and is in accordance with requirements of conflict of interest avoidance required by the competent authority. If there is violation of foregoing facts, and it is verified by the competent authority, we accept the punishment by the competent authority to invalidate this report and annex.

This as evidence

Signature of Owner : SOPHIE MARAIN Position : President Date : 14-JUL-2020

Signature of verifiers(all involved in this verification) : Chi Han Kuang

