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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 : 19F., 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 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 : Total One Site: No.369, Yuliao Rd., Qiaotou Dist., Kaohsiung City 825, Taiwan (R.O.C.) YIEH PHUI ENTERPRISE CO., LTD.KAOHSIUNG WORKS I (If scope is for multi-sites, facilities of different addresses and scopes could be listed in the appendix)

Covering Period : 01-JAN-2017~31-DEC-2017

Verification Data : Based on GWP Collecting Emissions announced in the Fourth Assessment Report(SAR) of IPCC in 2007, total 152,153.768 tons of CO2 equivalent, including
— Direct GHG emissions(Scope 1) : 65,764.3374 tons of CO2 equivalent
— Energy indirect GHG emissions(Scope 2) : 86,389.4304 tons of CO2e equivalent

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 : 5 / date : 01-AUG-2018) Greenhouse gas inventory (version : 5 / date : 01-AUG-2018)

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

Power Factor : Citation from 2017's annual power factor announced by Bureau of Energy in July, 2018

Date of Verification : 19-JUN-2018, 04-JUL-2018

Signature of verification body _____

Date of Issuance : 08-AUG-2018

Verification Report (version : 1 / date : 06-AUG-2018)

Lead Verifier : chi-han huang

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 : _____ Position : President Date : 08-AUG-2018

Signature of verifiers(all involved in this verification) : Lin chi-chang

