



Statement No. : 62231070257 (EN)

# Greenhouse Gases Verification Statement

## CIONLLI INDUSTRIAL CO., LTD

No.323, Chung Hua Rd., Nantou City, 540029, Taiwan. (Nangang Industrial Park)

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Bureau Veritas Consumer Products Services (H.K.) Ltd. Taiwan Branch (hereinafter referred to as "BVCPS") has been engaged to conduct an independent verification of the greenhouse gas (GHG) emissions reported by CIONLLI INDUSTRIAL CO., LTD for the period stated below. The GHG system implements verification procedures in accordance with ISO 14064-1:2018 standards and bilateral agreements. Based on the **2022 GHG** report provide by CIONLLI INDUSTRIAL CO., LTD, with the boundary of the operation control approach. The level of assurance for category 1 and category 2 agreed is that of reasonable assurance, and category 3 till category 6 agreed is that of limited assurance.

### Verification criteria :

## ISO 14064-1:2018

This Verification Statement applies to the related information included within the scope of work described below :

Covered period : 1 January 2022 to 31 December 2022

The IPCC-AR6 2021 GWP values are applied in this inventory.

The verified emissions are as follows:

**Total Emissions : 176.216 tons CO<sub>2</sub>e**

**Direct emissions : 26.3990 tons CO<sub>2</sub>e**

**Indirect emissions : 149.8170 tons CO<sub>2</sub>e**

**Biomass combustion emissions: 0.0000 tons CO<sub>2</sub>e**

Verification statement date: October 2, 2023

Assurance Opinion: : Based on the process and procedures conducted, we concluded that the GHG statement is materially correct and is a fair representation of the GHG data and information and is prepared in accordance with the ISO 14064-1:2018.

Restrictive statement: This statement shall not be used as a basis for mandatory reporting requirements under governmental regulations.

Please call (886-2-28953666) to inquire about the validity of this certificate.

If you need to further understand the scope of verification and the scope of application of this statement, you can consult the holder.

Authorized by :  Vico Lin (Sustainable and Analytical Department Head)

Date of issue : 2023-10-02

Version : V1.0

### Verification opinion conclusion

CIONLLI INDUSTRIAL CO., LTD provided the GHG statement align with the verification standards. The disclosed information covers the period from January 1, 2022, to December 31, 2022, including total emissions **176.216** tonnes of CO<sub>2</sub>e and biomass combustion emissions 0 tonnes of CO<sub>2</sub>e. BVCPS approach is risk based, drawing on an understanding of the risks associated with reporting GHG emissions information and the controls in place to mitigate these. Our examination includes assessment, on a test basis, of evidence relevant to the amounts and disclosures in relation to the organization's reported GHG emissions.

### **【The emission of each category is described as below】**

Unit : tonnes of CO<sub>2</sub>e

Reporting Boundaries			GHG Emissions
Inventory categories		Description	
Direct emissions		This direct GHG emissions are the sum of owned or controlled by the organization within the organization.	26.3990
Indirect GHG emissions	Imported energy	Use of electricity under control	121.7763
	Transportation	Non-significant	Not disclosed
	Products used by organization	Purchased goods and services. Fuel energy related activities	28.0412
	Associated with the use of products from the organization	Non-significant	Not disclosed
	Indirect GHG emissions from other sources	Non-significant	Not disclosed
Direct emissions and indirect emissions			<b>176.216</b>

### Scope

CIONLLI INDUSTRIAL CO., LTD has commissioned an independent verification by BVCPS of reported GHG emissions activities, to establish conformance with ISO 14064:2018 principles within the scope of the verification as outlined below:

- Title or description activities: GHG verification for CIONLLI INDUSTRIAL CO., LTD in year 2022
- Location/boundary of the activities : No.323, Chung Hua Rd., Nantou City, 540029, Taiwan. (Nangang Industrial Park)
- GHG sources, sinks and/or reservoirs included: Sources as presented in the inventory spreadsheet provided by CIONLLI INDUSTRIAL CO., LTD
- Types of GHGs included: CO<sub>2</sub>, CH<sub>4</sub>, N<sub>2</sub>O, HFCs, PFCs, SF<sub>6</sub>, NF<sub>3</sub>
- The version of inventory sheet: : V2.1
- The version of GHG assertion : V2.2
- Intended user of the verification statement: Private

This statement governed by, and incorporates by reference, the Conditions of Service as posted at the date of issuance of this statement at <http://www.bureauveritas.com/home/about-us/our-business/cps/about-us/terms-conditions/> and is intended for your exclusive use.

**Materiality**

The materiality required of the verification was considered by BVCPS to 5%, based on the needs of the intended user of the GHG Assertion.

**Confidentiality**

The reports and attachments may contain relevantly confidential information of the clients. In addition to being submitted as governmental application or certification documents, the reports and attachments are not allowed to be edited, duplicated, or published without the clients' agreement in written form.

**Avoidance of Conflict of Interest**

The reports and attachments are completely complied with the standards and procedures that related authorities established. The reports and attachments of auditing process are conduct with fairness and honesty. BVCPS has no financial investment relationship with the client, and it meets the requirements for avoiding conflicts of interest.

**Verifier Group**

Lead Verifier :



Valen Yu

【It is not valid without the full verification scope, objectives, criteria and conclusion pages available on the Statement.】

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