

OPINION

Greenhouse Gases Verification Opinion ISO 14064-1 : 2018

Gives to

EVERLIGHT ELECTRONICS (ZHONGSHAN) CO., LTD.

Office Address

**Floor 1-2, No. 8, Industrial Avenue South, Xiaolan Town,
Zhongshan City, Guangdong Province,
People's Republic of China**

The quantity of Greenhouse Gas of the above organization and found to be in accordance with ISO 14064-3:2019. (detailed information please refer to next page)

Report Year : 2022

Greenhouse Gases

Direct Emissions : 174.6693 CO2-e Tonnes/ year

**Energy Indirect
Emissions(Category2)
Other Indirect Emissions
(Category3-6)**

: 4657.3795 CO2-e Tonnes/ year
: 44.5551 CO2-e Tonnes/ year
Sum : 4876.6039 CO2-e Tonnes/ year

Materiality : 5%

Reasonable Assurance : Direct and Energy Indirect Emissions

Limited Assurance : Category3-6

Opinion No.: GHG-232350006

Version:

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Verification Body
at TUV NORD Taiwan Co., Ltd.

TUV NORD Taiwan Co., Ltd.
Room A1, 9F, No.333, Sec. 2,
Tun Hua S. Rd.
Taipei 10669 Taiwan, R.O.C.

Further clarifications regarding the scope of this opinion and the applicability of the standard may be obtained by consulting the organization

TUV NORD Taiwan Co., Ltd. Room A1, 9F, No. 333, Sec. 2, Tun Hua S. Rd., Taipei, Taiwan www.tuv-nord.com/tw/en

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Appendix to Opinion No. GHG-232350006

ISO 14064-1 : 2018

TUV NORD Taiwan Co., Ltd (hereinafter referred to as "TUV NORD") has been contracted with [Everlight Electronics (Zhongshan) Co., Ltd.] (hereinafter referred to as "Everlight Electronics (Zhongshan) Co., Ltd."), [Floor 1-2, No. 8, Industrial Avenue South, Xiaolan Town, Zhongshan City, Guangdong Province, People's Republic of China] for the verification of direct and indirect greenhouse gas emissions in accordance with ISO 14064-3:2019. In the GHG Opinion in the form of GHG report covering GHG emissions of the period 01, 01, 2022 to 31, 12, 2022.

Roles and responsibilities

The management of Everlight Electronics (Zhongshan) Co., Ltd. is responsible for the organization's GHG information system, the development and maintenance of records and reporting procedures in accordance with that system, including the calculation and determination of GHG emissions information and the reported GHG emissions.

TUV NORD conducted a third party verification to express an independent GHG verification opinion on the GHG emissions as provided in the GHG Opinion for the period year 2022.

Level of Assurance

The level of assurance agreed are that of reasonable assurance for category 1 and 2; Limited level assurance from category 3 to 6.

Scope

Verification of GHG emissions within the organization's boundary and is based on ISO 14064-3:2019.

- Types of GHGs included: CO₂, CH₄, N₂O, HFCs, PFCs, SF₆, NF₃
- The IPCC 2007 AR4 GWP values are applied in the inventory.
- GHG information for the following period was verified on 03, 01, 2023 to 05, 01, 2023

The GHG emissions are described as below:

GHG emissions categorization		Description	GHG emission (tonnes of CO ₂ e per year)
Direct Emissions/ Category 1		Occur from GHG sources inside organizational boundaries and that are owned or controlled by the organization.	174.6693
Energy Indirect Emissions	Category 2	Indirect GHG emissions from imported energy	4657.3795
	Category 3	Indirect GHG emissions from transportation	44.5551
	Category 4	Indirect GHG emissions from products used by an organization	XX
	Category 5	Indirect GHG emissions associated with the use of products from the organization	XX
	Category 6	Other sources	Undisclosed
Direct Emissions and Indirect Emissions			4876.6039

The GHG emissions categorization are based on Annex B of ISO14064-1:2018.
Intended User of Verification Opinion: Organizations use for their own reference.

Confidentiality

The reports and appendix are not allowed to be edited, duplicated, or published without the clients' agreement.

Avoidance of Conflict of Interest

The reports was verified with fairness and honesty.

Verifiers Group

According as the above opinion were judgement by TUV NORD.



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