



## VERIFICATION STATEMENT GREENHOUSE GAS EMISSIONS

This is to verify that

# ATP Electronics Taiwan Inc., Kiaoshiung Branch

No. 16-2, Neihuan S. Rd., Nanzi Dist., Kaohsiung City 811622, Taiwan (R.O.C.)

Holds Statement No: TWN11831098GT Rev.1

Bureau Veritas Certification (Taiwan) Co., Ltd. was engaged to conduct an independent verification of the greenhouse gas (GHG) emissions reported by ATP Electronics Taiwan Inc., Kiaoshiung Branch for the period stated below. This Verification Statement applies to the related information included within the scope of work described below.

The determination of the GHG emissions is the sole responsibility of ATP Electronics Taiwan Inc., Kiaoshiung Branch. BVC's sole responsibility was to provide independent verification on the accuracy of the GHG emissions reported, and on the underlying systems and processes used to collect, analyze and review the information.

### Boundaries of the reporting company GHG emissions covered by the verification:

- ATP Electronics Taiwan Inc., Kiaoshiung Branch at No. 14-2, 16-2, 16-3, 18-2, and 18-3, Neihuan S. Rd., Nanzi Dist., Kaohsiung City 811622, Taiwan (R.O.C.)
- Organization's main activity: Design and manufacture of RAM and storage products
- Period covered by GHG emissions verification: January 1, 2020 to December 31, 2020

### Emissions data verified:

- Category 1 - Direct GHG emissions: 116.3964 tCO<sub>2</sub>e
- Category 2 - Indirect GHG emissions from imported energy: 1,530.1319 tCO<sub>2</sub>e
- Category 3 - Indirect GHG emissions from transportation: 0.4345 tCO<sub>2</sub>e
- Category 4 - Indirect GHG emissions from products used by organization: 328.7346 tCO<sub>2</sub>e

### Level of Assurance and Qualifications:

- Reasonable assurance: Category 1 and 2
- Limited assurance: Category 3 and 4
- This verification used a materiality threshold of 5% for aggregate errors in sampled data for each of the above indicators

### Assurance Opinion:

Based on the process and procedures conducted, we conclude that the GHG statement for Category 1 and 2 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.

There is no evidence that the GHG statement for Category 3 and 4 is not materially correct and is not a fair representation of GHG data and information, and has not been prepared in accordance with the ISO 14064-1:2018.

It is our opinion that ATP Electronics Taiwan Inc., Kiaoshiung Branch has established appropriate systems for the collection, aggregation and analysis of quantitative data for determination of these GHG emissions for the stated period and

Andrew Lee, Lead Verifier  
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