

## Greenhouse Gas Verification Statement

THGHG99327-00

### HTC Corporation

#### Verification Scope :

Taoyuan : No. 23, Xinghua Rd., Taoyuan Dist., Taoyuan City 330, Taiwan, R.O.C. (Excluding Building P and 2~6 Floors, Building H)  
 No. 1, Lane 21, Xinghua Rd., Taoyuan Dist., Taoyuan City 330, Taiwan, R.O.C.  
 Taipei : B3F~1F, 9F~17F, No. 88, Sec. 3, Zhongxing Rd., Xindian Dist., New Taipei City 231, Taiwan, R.O.C.  
 3F, 6F~7F, No. 6-2, Baoqiang Rd., Xindian Dist., New Taipei City 231, Taiwan, R.O.C.  
 1F, 3F, 6F~7F, No. 6-3, Baoqiang Rd., Xindian Dist., New Taipei City 231, Taiwan, R.O.C.

#### Verification Criteria : ISO 14064-1 : 2018

#### Objective and Opinion of Verification

AFNOR ASIA in accordance with ISO14064-3:2006 had verified the Greenhouse Emission of the above organization has been examined and reported in accordance with the agreed verification criteria; The quantity of GHG emission have been examined and found to be at assurance level : Reasonable Verification Data, And the results of verification are found no violation of substantive restrictions.

#### Verification Information

**Verification Period : 01-JAN-2021~31-DEC-2021**

**Direct GHG emissions : 199.4583 metric tons CO<sub>2e</sub>**

**Indirect GHG emissions : 9,854.3059 metric tons CO<sub>2e</sub>**

**Global warming potential (GWP) : Based on GWP Collecting Emissions announced in the Fifth Assessment Report of IPCC in 2013.**

**Power Factor : Citation from 2020's annual power factor announced by Bureau of Energy in in September 27,2021**

**Greenhouse gas report (version : 2 / date : 19-MAY-2022 )**

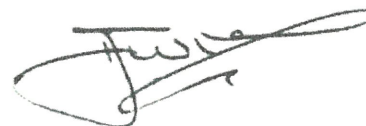
**Greenhouse gas inventory (version : 2 / date : 19-MAY-2022)**

**Verification Report (version : 1 / date : 28-JUN-2022 )**

**Limiting Factor : None**

**Date of Issue : 04-JUL-2022**

APPROVED BY



Trevor Wilmer  
 Director for Certification  
 ON BEHALF OF  
 AFNOR ASIA

## The emissions of each Category:

Category	Subcategory	tons CO <sub>2</sub> e	Notes
Direct GHG emissions	Direct emissions from stationary combustion. Direct emissions from mobile combustion. Direct fugitive emissions from the release.	199.4583	
Indirect GHG emissions from imported energy	Imported electricity	8,124.9297	
Indirect GHG emissions from transportation	Employee commuting (commuter bus) waste transport Business travel (aviation)	115.6847	
Indirect GHG emissions from products used by organization	Upstream of Imported electricity Upstream of tap water Upstream of fuel Disposal of waste	1,613.6915	
Indirect GHG emissions associated with the use of products from the organization	NS		
Other sources	NS		

Site	Direct GHG emissions (tons CO <sub>2</sub> e)	Indirect GHG emissions (tons CO <sub>2</sub> e)
Taoyuan	171.4280	6,043.1960
Taipei	28.0303	3,811.1099