



# Certificate

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Report No. : (TH99-327 / Version 1)

## Greenhouse Gas Verification Report Opinion

### THGHG99327-01

Verification: HTC Corporation  
No. 23, Xinghua Rd., Taoyuan Dist., Taoyuan City 330, Taiwan, R.O.C.

Scope: ☒ The information of other sites are listed on the subsequent page. °

Verification Criteria: ISO 14064-1 : 2018

Verification Objectives : According to ISO 14064-3:2019, AFNOR Asia Ltd. (AFNOR ASIA) confirms that the GHG statement (GHG inventory report) of the above-mentioned organization(s) is reported in accordance with the verification criteria agreed by both parties. AFNOR ASIA performs the verification with an objective and fair position and principle (relevant, complete, consistent, accurate, and transparent).

Data Period : From Jan 01, 2024 to Dec 31, 2024 (The data being viewed is historical in nature)

Verification Data :	Direct GHG Emissions (Category 1):	163.7903	Ton CO <sub>2</sub> e
	Energy Indirect GHG Emissions (Category 2):	7,184.4981	Ton CO <sub>2</sub> e
	Indirect GHG Emissions (Category 3~6):	3,078.2176	Ton CO <sub>2</sub> e

Global Warming Potential (GWP) : Refer to IPCC 2021 Year, the 6 assessment report

Statement Basis : This statement must be interpreted as a whole with the following.

GHG Inventory Report (Version :	4	; Date :	Mar 11, 2025	)
GHG Inventory (Version :	4	; Date :	Mar 11, 2025	)

Materiality : 5% (Category 1 and Category 2)

Type of Opinion : ☒ Unqualified ☐ Qualified (see the subsequent page ) ☐ Disclaim the issuance

Verification Conclusion: To confirm that the organization submits a GHG statement in accordance with the requirements of the verification criteria agreed by both parties, and fairly presents the GHG data and related information, which are consistent with the verification scope, objectives and criteria agreed by both parties.  
Declares that the assurance level of the inventory data: Category 1 and Category 2 in Taiwan are reasonable assurance levels. Category 3 and Category 4 in Taiwan and areas outside Taiwan are all limited assurance levels.

Date of Issuance: Apr 10, 2025

APPROVED BY

Steven Huang  
Director for Certification  
ON BEHALF OF  
AFNOR ASIA

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## The Geographical Location of Multiple Sites :

Site	Address
HTC Corporation	No. 23, Xinghua Rd., Taoyuan Dist., Taoyuan City 330, Taiwan, R.O.C. No. 1, Lane 21, Xinghua Rd., Taoyuan Dist., Taoyuan City 330, Taiwan, R.O.C. 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.
HungXu Technology Corporation	8F., No. 88, Sec. 3, Zhongxing Rd., Xindian Dist., New Taipei City 231, Taiwan, R.O.C.
Viveport Digital Corporation	11F., No. 88, Sec. 3, Zhongxing Rd., Xindian Dist., New Taipei City 231, Taiwan, R.O.C.
REIGN Technology Corporation	12F., No. 88, Sec. 3, Zhongxing Rd., Xindian Dist., New Taipei City 231, Taiwan, R.O.C.
DeepQ Technology Corp.	13F., No. 207-5, Sec. 3, Beixin Rd., Xindian Dist., New Taipei City 231, Taiwan, R.O.C.
HTC Communication Co., Ltd.	Room 101-A, No. 2557 Jinke Road, Pilot Free Trade Zone, Shanghai, China Floor 6 601-6, No. 7, Courtyard 1, Zhongguancun East Road, Haidian District, Beijing, China
HTC Electronics (Shanghai) Co., Ltd.	Room 101-A, No. 2557, Jinke Road, Pilot Free Trade Zone, Shanghai, China
HTC Communication Technologies (Shanghai) Limited	Room 101-B, No. 2557, Jinke Road, Pilot Free Trade Zone, Shanghai, China
HTC Communication Technology (Beijing) Co., Ltd.	Floor 6 601-4, No. 7, Courtyard 1, Zhongguancun East Road, Haidian District, Beijing, China
HTC NIPPON Corporation	The CORNER Nihonbashi east 7th floor, 1-9-1, Nihonbashi Bakurocho, Chuo-ku, Tokyo
HTC EUROPE CO., LTD.	Salamanca, Wellington Street, Slough, Berkshire, SL1 1YP, United Kingdom
VIVE Arts Limited	Salamanca, Wellington Street, Slough, Berkshire, SL1 1YP, United Kingdom
HTC Poland sp. z.o.o.	Jerozolimskie Business Park, Al. Jerozolimskie 146A, 02-305 Warszawa, Poland
HTC America Inc.	1625 Shattuck Ave, Berkeley, CA 94709
HTC America Innovation Inc.	1625 Shattuck Ave, Berkeley, CA 94709
HTC America Content Services, Inc.	1625 Shattuck Ave, Berkeley, CA 94709

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**Emissions Data for Each Category :**

Category	Description of Content	GHG Emissions (Ton CO <sub>2</sub> e)	Note
(Category 1) Direct GHG emissions	Stationary sources Mobile combustion Fugitive emissions	163.7903	
(Category 2) Indirect GHG emissions from imported energy	Indirect emissions from purchased electricity	7,184.4981	Location-based standard
(Category 3) Indirect GHG emissions from transportation	Upstream transport emissions Employee commuting Business travel Waste transport	1,646.3129	
(Category 4) Indirect GHG emissions from products used by organization	Purchased goods Waste treatment	1,431.9048	
(Category 5) Indirect GHG emissions associated with the use of products from the organization	NS	NS	
(Category 6) Indirect GHG emissions from other sources	NS	NS	

**Biomass Burning Emission :**                      **0.0000    Ton CO<sub>2</sub>e**

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Data for Multiple Sites :

Emission Unit: Ton CO<sub>2</sub>e

Site	Direct GHG Emissions (Category 1)	Indirect GHG Emissions from Energy (Category 2)	Indirect GHG Emissions (Category 3~6)
HTC Corporation	84.2498	4,737.8678	2,441.3306
HungXu Technology Corporation	35.9353	1,593.5384	352.3224
Viveport Digital Corporation	8.7246	279.1546	68.7993
REIGN Technology Corporation	0.0000	120.1883	45.7236
DeepQ Technology Corp.	0.0000	69.6873	13.7259
HTC Communication Co., Ltd.	0.0000	106.2987	18.5815
HTC Electronics (Shanghai) Co., Ltd.	0.0000	2.3281	0.0000
HTC Communication Technologies (Shanghai) Limited	0.0000	69.1932	1.5174
HTC Communication Technology (Beijing) Co., Ltd.	0.0000	5.2855	1.2418
HTC NIPPON Corporation	0.0000	25.1266	0.0000
HTC EUROPE CO., LTD.	34.8805	100.0352	21.8283
VIVE Arts Limited	0.0000	9.8006	0.2714
HTC Poland sp. z.o.o.	0.0000	1.8657	3.7978
HTC America Inc.	0.0000	24.8421	99.4952
HTC America Innovation Inc.	0.0000	36.1304	8.0319
HTC America Content Services, Inc.	0.0000	3.1556	1.5506



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## Other Related Verification Information

Organization Boundaries :	Operational control
GHG Type :	Carbon dioxide (CO <sub>2</sub> ), Methane (CH <sub>4</sub> ), Nitrous oxide (N <sub>2</sub> O), Hydrofluorocarbon (HFCs), Perfluorocarbon (PFCs), Sulfur hexafluoride (SF <sub>6</sub> ), Nitrogen trifluoride (NF <sub>3</sub> )
Purpose of Intended Use:	Voluntarily understanding the status of greenhouse gas emissions as a basis for reduction strategies. (This statement of responsibility applies only to the purpose of intended use mentioned above and not to any other purpose.)
Criteria For Significance of Indirect Emissions :	<ul style="list-style-type: none"> <li>- Identified stakeholder requirements: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</li> <li>- Identified regulation requirements : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</li> <li>- Identified magnitude of emissions : <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</li> <li>- Others :</li> </ul>
Purchased Power Factor:	Refer to the 2023 annual power factor announced by the Energy Administration, Ministry of Economic Affairs on Apr 26, 2024. China Power Grid, Ministry of environment of Japan, UK.GOV, CoM-Emission, USEPA
Data Sources :	<input checked="" type="checkbox"/> The primary data is collected from on-site operation activities. <input checked="" type="checkbox"/> Category 3~6 emissions are calculated with estimated data. The secondary data sources are: EPA Product Footprint Database <input type="checkbox"/> Others :
Verification Method:	<input checked="" type="checkbox"/> On-site : Domestic <input checked="" type="checkbox"/> Remote audit : Foreign
Qualified Opinion :	No
Others :	No
Verification Date :	Mar 05-07, 2025 Mar 14, 2025
Report Date :	Mar 26, 2025

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## Verification Team and Technical Review

Lead Verifier : C , Kuang

Signature : C. Kuang

Verifier : Aric Huang

Signature : Aric Huang

Verifier : Lu, Mu-Cheng

Signature : Lu, Mu-Cheng

Verifier : Mendy, Wang

Signature : mendy, wang

Verifier : Cheng-Hao Chen

Signature : Cheng-Hao Chen.

Independent Review : SHIH-TING TSENG

Signature : Shih-Ting Tseng.

## Verification Processes

AFNOR ASIA is based on risk assessment methods and controls. Evidence collection procedures are including pre-trip assessment, on-site visits, interviews with site personnel, confirmation of documented evidence provided, sampling of emission data, evaluation of data management systems, confirming the collection and compilation of emission data, analysis between production and energy consumption, and confirmation of whether the terms of the agreement referred to are properly applied.

## Roles and Responsibilities

The verified organization is responsible for preparing and submitting a GHG statement in accordance with the verification criteria. This responsibility includes the planning, implementation and maintenance of data management systems related to GHG declarations, GHG inventory and GHG inventory reports.

AFNOR ASIA provides independent third-party verification of the reported GHG emissions and issues verification opinions for the organizational GHG emissions. The verification team is independent and impartial, and there is no conflict of interest.