

Report no. : (TH99-327 / version 1)

## Greenhouse Gas Verification Report Opinion

### THGHG99327-00

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 performs the verification with an objective and fair position and principle (relevant, complete, consistent, accurate, and transparent).

Data Period : 2023/01/01 to 2023/12/31 (The data is historical data.)

Verification Data :	Direct GHG emissions (category 1):	163.5402	tons CO2e
	Energy indirect GHG emissions (category 2):	7,841.9772	tons CO2e
	Indirect GHG emissions (category 3~6):	2974.1317	tons CO2e

Global Warming Potential (GWP) : refer to IPCC 2023 Year, the 5 assessment report

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

GHG Inventory report (version :	8.0	;	Date :	May 06, 2024	)
GHG Inventory (version :	2	;	Date :	March 29, 2024	)

Materiality : 5% (category 1 and category 2 )

Type of Opinion : unqualified qualified (see the subsequent page ) disclaim the issuance

Verification Conclusion: 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 is consistent with the verification scope, objectives and criteria agreed by both parties.

Declaration of 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: 21 05, 2024

APPROVED BY



Patrick NI  
 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. (Excluding Building P and 2~6 Floors, Building H)/ 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.
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 5th 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.	308 Occidental Ave South, Suite 300 Seattle, WA 98104
HTC America Innovation Inc.	308 Occidental Ave South, Suite 300 Seattle, WA 98104/ 1625 Shattuck Avenue, Berkeley, CA 94709
HTC America Content Services, Inc.	308 Occidental Ave South, Suite 300 Seattle, WA 98104/ 1625 Shattuck Avenue, Berkeley, CA 94709

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**Emissions Data for Each Category :**

Category	Description of content	GHG emissions (tons CO <sub>2</sub> e)	Note
(Category 1) Direct GHG emissions	Stationary emissions, Mobile emissions, Fugitive emissions	163.5402	
(Category 2) Indirect GHG emissions from imported energy	Indirect emissions from purchased electricity	7,841.9772	local standard
(Category 3) Indirect GHG emissions from transportation	Upstream logistic, Employee transport emissions, Business travel, Waste transport	1418.3067	
(Category 4) Indirect GHG emissions from products used by organization	Upstream emission for business, Waste treatment	1,555.8250	
(Category 5) Indirect GHG emissions associated with the use of products from the organization	NS	--	
(Category 6) Indirect GHG emissions from other sources	NS	--	

Biomass burning emission : 0.0000 tons CO<sub>2</sub>e

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Data for Multiple Sites :

Emission unit: tons 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	108.9470	5170.6688	2300.1025
HungXu Technology Corporation	44.1228	1705.3551	369.1660
Viveport Digital Corporation	10.4704	293.6410	73.1259
REIGN Technology Corporation	0.0000	135.2996	47.5166
DeepQ Technology Corp.	0.0000	54.7044	10.7530
Communication Co., Ltd.	0.0000	139.4526	26.3646
HTC Electronics (Shanghai) Co., Ltd	0.0000	6.5864	0.0000
HTC Communication Technologies (Shanghai) Limited	0.0000	111.9659	4.1753
HTC Communication Technology (Beijing) Co., Ltd	0.0000	5.1515	14.1276
HTC NIPPON Corporation	0.0000	9.0921	0.0000
HTC EUROPE CO.,LTD.	0.0000	97.6856	28.8867
VIVE Arts Limited	0.0000	7.1477	1.3454
HTC Poland sp. z.o.o.	0.0000	2.1742	7.4601
HTC America Inc.	0.0000	42.2208	78.4815
HTC America Innovation Inc.	0.0000	49.4916	5.6184
HTC America Content Services, Inc.	0.0000	11.3399	7.0081

Other Related Verification Information

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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:	Understanding voluntarily the status of GHG emissions as a basis for developing 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 :	- Identified stakeholder requirements: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - Identified regulation requirements : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - Identified magnitude of emissions : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - Others :
Purchased power factor:	Refer to the 2022 annual power factor announced by the Bureau of Energy, Ministry of Economic Affairs on June 21, 2023 China Power Grid, Ministry of Environment of Japan · UK.GOV · CoM · 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: Carbon Footprint Information Platform, ICAO, Ecoinevent 3 <input type="checkbox"/> others :
Verification method:	<input checked="" type="checkbox"/> On-site : Domestic <input checked="" type="checkbox"/> Cloud: foreign
Qualified opinion :	NO
Others :	NO
Verification date :	March 14-15, 2024 March 29, 2024
Report date :	April 26, 2024

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## Verification team and technical review

Lead Verifier : Wen-Chin TSAI

簽名 : *Wen-Chin Tsai*

Verifier : MING-TSAI HSIAO

簽名 : *Hsiao Ming-Tsai*

Verifier : Kuan-Hsiung Huang

簽名 : *Kuan Hsiung*

Verifier : Yan-Ling Chen

簽名 : *Yan-Ling Chen*

Verifier : HUANG-CHIEH CHAN

簽名 : *Chan Huang Chieh*

Independent review : Nancy Chen

簽名 : *Nancy Chen*

## Verification processes

AFNOR 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 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.

Domestic factory