



Verification Opinion

Verified as Satisfactory	
Reasonable Assurance: Based on the process and procedures conducted, the GHG statement contained in the Tatung System Technologies Inc. 2025Y GHG Report produced by Tatung System Technologies Inc., covering the direct GHG emissions and removals (Scope 1) and the indirect GHG emissions from imported energy (Scope 2):	Is materially correct and is a fair representation of GHG data and information.
	Has been prepared in accordance with ISO 14064-1:2018 and its principles.
Limited Assurance: Based on the process and procedures conducted, there is no evidence that the GHG statement contained in the Tatung System Technologies Inc. 2025Y GHG Report produced by Tatung System Technologies Inc., covering the other indirect GHG emissions (Scope 3):	Is not materially correct and is not a fair representation of GHG data and information.
	Has not been prepared in accordance with ISO 14064-1:2018 and its principles.
	For certain categories, greenhouse gas emissions are estimated using secondary data, which may introduce inherent uncertainty in the resulting emissions figures.
Lead Verifier	Chapman Lin
Independent Reviewer	Eric Su
Signed on behalf of BSI	 Managing Director Northeast Asia, APAC Assurance
Issue Date	2026-05-20
BSI Group Singapore Pte. Ltd. Taiwan Branch, 2nd Floor, No.37, Ji-Hu Road Nei-Hu Dist., Taipei 114700, Taiwan	
NOTE: BSI Group Singapore Pte. Ltd. Taiwan Branch (hereafter referred to as BSI Taiwan) is independent to and has no financial interest in Tatung System Technologies Inc.. This 3 rd party Verification Opinion has been prepared for Tatung System Technologies Inc. only for the purposes of verifying its statement relating to its GHG emissions more particularly described in the scope above. It was not prepared for any other purpose. In making this Statement, BSI Taiwan has assumed that all information provided to it by Tatung System Technologies Inc. is true, accurate and complete. BSI Taiwan accepts no liability to any third party who places reliance on this statement.	

Certificate Number and date of issuance of opinion: CFV 810211 Dated 2026-05-20



Verification Engagement

Organization	Tatung System Technologies Inc. 大同世界科技股份有限公司
Responsible party	Tatung System Technologies Inc. 大同世界科技股份有限公司
Verification Objectives	To express an opinion on whether the organizational GHG Statement which is historical in nature: - Is accurate, materially correct and is a fair representation of GHG data and information - Has been prepared in accordance with ISO 14064-1:2018, the criteria used by BSI to verify the GHG Organizational Statement
Materiality Level	5%
Level of Assurance	- Reasonable for direct GHG emissions and indirect GHG emissions from imported energy - Limited for the other indirect GHG emissions
Verification evidence gathering procedures	- Evaluation of the monitoring and control systems through interviewing employees observation & inquiry. - Verification of the data through sampling recalculation, retracing, cross checking and reconciliation. - Activity data was verified through consumption logs, records, daily logs, utility bills, invoices, service records, etc. - Secondary data used in calculations were verified through visiting the respective sites and accessing those references.
The verification activities applied in a limited level of assurance verification are less extensive in nature, timing and extent than in a reasonable level of assurance verification.	
Verification Standards	The verification was carried out in accordance with ISO 14064-3:2019, ISO 14065:2020 and ISO 17029:2019
Note: Tatung System Technologies Inc. is responsible for the preparation and fair presentation of the GHG statement and report in accordance with the agreed criteria. BSI is responsible for expressing an opinion on the GHG statement based on the verification.	

Organizational GHG Statement

Organization		Tatung System Technologies Inc. 大同世界科技股份有限公司 No. 22, Sec. 3, Zhongshan N. Rd., Zhongshan Dist., Taipei City 104427, Taiwan 104427 台北市中山區中山北路三段 22 號
Organizations GHG Report containing GHG Statement		大同世界科技股份有限公司_2025 年溫盤清冊_v20260427 大同世界科技股份有限公司_2025 年溫盤報告書_v20260427
Organizational Boundary		Operational Control
Locations included in the Organizational Boundary		See Appendix A
Scope of activities		Sale agents of ICT products and deliver system integration services. 銷售資訊通信技術產品並提供系統整合服務
Reporting Boundary	Direct GHG emissions (Scope 1)	- Stationary combustion - Fugitive (anthropogenic systems)
	Direct GHG Removals (Scope 1)	Not significant
	Indirect GHG emissions from imported energy (Scope 2)	Imported electricity
	Indirect GHG emissions from transportation (Scope 3)	Employee commuting (Includes only motorcycle, cars, MRT, buses, and trains)
	Indirect GHG emissions from products used by organization (Scope 3)	Purchased goods (Includes only gasoline, electricity, photocopy paper, and toilet paper)
	Indirect GHG emissions associated with the use of products from the organization (Scope 3)	Not significant
	Indirect GHG emissions from other sources (Scope 3)	Not significant
Criteria for developing the organizational GHG Inventory		ISO 14064-1:2018
Reporting Period		2025-01-01 to 2025-12-31

GHG Emission Summary:

Category	tonnes CO ₂ e
Direct emissions (Scope 1)	82.0372
Indirect emissions from imported energy (Scope 2) - Location Based	945.5097
Indirect GHG emissions from transportation (Scope 3)	219.0121
Indirect GHG emissions from products used by organization (Scope 3)	130.8291
Total (location based)	1,377.3881

Appendix A

Location	Address
台北總公司	台北市中山區中山北路三段 22 號
新竹辦公室	新竹市關新路 27 號 15 樓之 6
台中辦公室	台中市南屯區五權西路二段 236 號 6 樓之 1、之 2
嘉義辦公室	嘉義市漢口路 109 號 1 樓
台南辦公室	台南市永康區中華路 12 號 5 樓之 1
高雄辦公室	高雄市三民區建國一路 458 號 12 樓