





Opinion Statement

Greenhouse Gas Emissions

Verification Opinion Statement

This is to verify that: Tatung System Technologies Inc.

No. 22, Sec. 3, Zhongshan N. Rd.

Zhongshan Dist.

Taipei City 104427 Taiwan 大同世界科技股份有限公司

臺灣

台北市 中山區

中山北路三段 22 號

104427

Holds Statement No:

GHGEV 810210

Verification opinion statement

As a result of carrying out verification and validation procedures in accordance with ISO 14064-3:2019, it is the statement for mixed engagement including reasonable assurance for verification activity as well as validation and agreed-upon procedures (AUP) contains the following:

- The Greenhouse Gas Emissions with Tatung System Technologies Inc. (excluding the Shanghai subsidiary) including Chyun Huei Commercial Technologies Inc. and TISNet Technologies Inc. for the period from 2024-01-01 to 2024-12-31 was verified and validated.
- The verified organization-level greenhouse gas emissions include direct greenhouse gas emissions 110.0963 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy 1,081.4353 tonnes of CO₂ equivalent.
- Tatung System Technologies Inc. has defined and explained its own process and pre-determined criteria for significance of indirect Greenhouse Gas Emissions and quantify and report these identified significant emissions accordingly.

For and on behalf of BSI:

Managing Director BSI Taiwan, Peter Pu

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The Greenhouse Gas Emissions Verification activities are based on reasonable level of assurance:

- The data and information of greenhouse gas emissions are based on historical in nature, and no material misstatements for the period from 2024-01-01 to 2024-12-31 Greenhouse Gas Emissions calculation were revealed.
- Data quality was considered acceptable in meeting the principles as set out in ISO 14064-1:2018.
- The emission factor for electricity of year 2024 is 0.474 kgCO₂e per kWh.

EMISSIONS		Notes	tonnes CO ₂ e
Cate	110.0963		
1.1	Stationary combustion		0.0000
1.2	Mobile combustion		57.1323
1.3	Industrial processes (anthropogenic systems)		0.0000
1.4	Fugitive (anthropogenic systems)		52.9640
1.5	Land use, land use change and forestry		0.0000
Dire	0.0000		
Cate	1,081.4353		
2.1	Indirect emissions from imported electricity	location-based approach	1,081.4353
2.2	Indirect emissions from imported energy (steam, heating, cooling and compressed air)		0.0000

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Agreed upon procedures (AUP)

AUP are specific types of verification activities, BSI have performed the evidence-gathering procedures for the period from 2024-01-01 to 2024-12-31

BSI do not express any assurance on the GHG emissions, removals and storage in listed below.

EMISSIONS		Notes	AUP Item(s)	tonnes CO ₂ e
Category 3: Indirect GHG emissions from transportation				191.5212
3.3	Emissions from Employee commuting	Use the Distance- based method	Bus: 191,825.6 pkm Motorcycle: 835,727.2 pkm Automobile: 516,792 pkm Subway: 461,062.4 pkm Rail: 102,187.200 pkm	191.5212
Cate	egory 4: indirect GHG emissions from			
organization				130.7360
4.1	Emissions from Purchased goods	Goods(A3 copy paper · A4 copy paper · Tissue): Use the Average-data method Energy & Fuel: Use the Average-data method	Electricity: 2,281,509.0062 kWh A3 copy paper: 10 packs A4 copy paper: 820 packs Gasoline: 24,236.963 L Tissue: 1,416 rolls	130.7360

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The direct GHG emissions and removals(cat.1) and indirect GHG emissions from imported energy (cat.2) were verified in selected branches and representative offices, including but not limited to the following:

Location

104427

Tatung System Technologies Inc. No. 22, Sec. 3, Zhongshan N. Rd. Zhongshan Dist. Taipei City 104427 Taiwan 大同世界科技股份有限公司臺灣台北市中山區中山北路三段 22 號

Verification Information

The Greenhouse Gas Emissions with Tatung System Technologies Inc. for the period from 2024-01-01 to 2024-12-31 was verified, including direct greenhouse gas emissions 110.0963 tonnes of CO_2 equivalent and indirect greenhouse gas emissions from imported energy 1,081.4353 tonnes of CO_2 equivalent.

The HQ and 6 offices of Tatung System Technologies Inc. are included.

涵蓋大同世界科技股份有限公司(不含上海子公司)、群輝商務科技、協志聯合科技共 13 個地點(包括總公司 5 個地點、桃園辦公室 1 個地點、新竹辦公室 2 個地點、台中辦公室 2 個地點、嘉義辦公室 1 個地點、台南辦公室 1 個地點、高雄辦公室 1 個地點)包含 7 個地址(包括總公司和 6 個辦公室)。如下:

台北總公司:台北市中山區中山北路三段 22 號(北設工大樓 2F、3F、4F、5F; M中心;新設公大樓 14F)。

桃園辦公室:桃園市中壢區環北路 400 號 13 樓之 3。(僅租賃到 2024/4/30)

新竹辦公室:新竹市關新路 27 號 15 樓之 5、之 6。(之 5 僅 租賃到 2024/11/30)

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:嘉義市南京路 378 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。

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