

# Opinion Statement

## Greenhouse Gas Emissions Verification Opinion Statement

This is to verify that: TXC CORPORATION  
No. 4, Kung Yeh 6th Rd.  
Ping Cheng Industrial District  
Ping Cheng District  
Tao Yuan City  
Taiwan

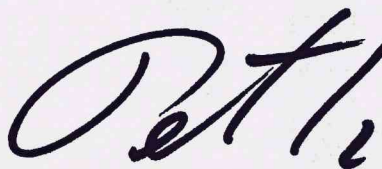
台灣晶技股份有限公司  
台灣  
桃園市平鎮區  
平鎮工業區  
工業六路 4 號

Holds Statement No: GHGEV 1225

### Verification opinion statement

As a result of carrying out verification procedures in accordance with ISO 14064-3:2006, it is the opinion of BSI with reasonable assurance that:

- The Greenhouse Gas Emissions with the TXC CORPORATION for the period from 01/01/2016 to 31/12/2016 is 18,313.362 tonnes of CO<sub>2</sub> equivalent, including scope 1 emissions 208.0500 tonnes of CO<sub>2</sub> equivalent and scope 2 emissions 18,105.3120 tonnes of CO<sub>2</sub> equivalent.
- No material misstatements for the year 2016 Greenhouse Gas Emissions calculation were revealed.
- Data quality was considered acceptable in meeting the principles as set out in ISO/CNS 14064-1:2006.
- The emission factor for electricity for the year 2016 is not published by Taiwan government so far, the emission factor used for electricity is 0.528 kilograms of Carbon Dioxide equivalent per kWh instead which may potentially result in different Greenhouse Gas Emission estimates.



For and on behalf of BSI:

Managing Director BSI Taiwan, Peter Pu

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Location

Verification Information

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Ping Cheng Industrial District  
Ping Cheng District  
Tao Yuan City  
Taiwan  
32459  
台灣晶技股份有限公司  
台灣  
桃園市平鎮區  
平鎮工業區  
工業六路4號  
32459

The Greenhouse Gas Emissions for the Year 2016 is 18,313.362 t CO<sub>2</sub> e, including scope 1 emissions 208.0500 t CO<sub>2</sub> e and scope 2 emissions 18,105.3120 t CO<sub>2</sub> e.

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