

Opinion Statement

Greenhouse Gases Emissions

Verification Opinion Statement

This is to verify that:

TXC CORPORATION
No. 4, Kung Yeh 6th Rd.
Ping Cheng Industrial District
Ping Cheng City
Taoyuan County
Taiwan

台灣晶技股份有限公司
台灣
桃園縣
平鎮市平鎮工業區
工業六路 4 號

Holds Statement No:

GHGEV 806

Verification opinion statement

As a result of carrying out verification procedures, it is the opinion of BSI with reasonable assurance that:

- The Greenhouse Gas Emissions with the TXC CORPORATION for the period from 01/01/2013 to 31/12/2013 is 18,330.875 tonnes of CO₂ equivalent, including Scope 1 emissions 460.173 tonnes of CO₂ equivalent and Scope 2 emissions 17,870.702 tonnes of CO₂ equivalent.
- No material misstatements for the year 2013 Greenhouse Gas Emissions calculation were revealed.
- Data quality was considered acceptable in meeting the principles as set out in ISO/CNS 14064-1:2006.

For and on behalf of BSI:



Managing Director BSI Taiwan, Peter Pu

Originally Issue: 05/05/2014

Latest Issue: 05/05/2014

Page: 1 of 2

...making excellence a habit.™



Statement No: GHGEV 806

Location	Verification Information
TXC CORPORATION No. 4, Kung Yeh 6th Rd. Ping Cheng Industrial District Ping Cheng City Taoyuan County Taiwan 台灣晶技股份有限公司 台灣 桃園縣 平鎮市平鎮工業區 工業六路 4 號	The Greenhouse Gas Emissions with the TXC CORPORATION for the period from 01/01/2013 to 31/12/2013 is 18,330.875 tonnes of CO ₂ equivalent, including Scope 1 emissions 460.173 tonnes of CO ₂ equivalent and Scope 2 emissions 17,870.702 tonnes of CO ₂ equivalent.
4F, No.16, Sec.2, Chung Yang S. Rd. Peitou 112, Taipei City Taiwan 台北市北投區中央南路二段 16 號 4 樓	
Room 9,10, 7F, No.7, Hangsiang Road Dayuan Township 337 Taoyuan County Taiwan 桃園縣大園鄉航翔路 7 號 7 樓之 9,10	

Originally Issue: 05/05/2014

Latest Issue: 05/05/2014

Page: 2 of 2

The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above name client only.