

## Greenhouse Gas Emission and Removal Verification Statement

### COMPLEX MICRO INTERCONNECTION CO., LTD.

Greenhouse gas emission and removal verification is conducted at the following location:

**4F., No. 4, Ln. 130, Minquan Rd., Xindian Dist., New taipei City 231 , Taiwan (R.O.C.)**

**3F., No. 3, Ln. 130, Minquan Rd., Xindian Dist., New taipei City 231 , Taiwan (R.O.C.)**

Verification on March 10 and 17, 2025 in accordance with ISO 14064-3:2019 and qualification granted:

#### ISO 14064-1:2018

Greenhouse gas emission information:

**Direct emissions (Category 1): 19.0269 metric tonnes of CO<sub>2</sub> equivalent (CO<sub>2</sub>-e);**

**Indirect emissions (Category 2): 54.2017metric tonnes of CO<sub>2</sub> equivalent (CO<sub>2</sub>-e);**

**Other selected indirect emission categories (Categories 3-6) are listed on the table in the following pages.**

- ❖ Verification objectives: GREAT, as an independent third party, will objectively and impartially collect and verify the information disclosed to support the greenhouse gas claims, ensuring that the reported information meets the standards of accuracy, completeness, consistency and transparency, and that the content is free errors or omissions.
- ❖ Reporting period: January 1, 2024 to December 31, 2024.
- ❖ Categories 1 and 2 are verified at reasonable assurance level.
- ❖ Categories 3 to 6 are verified at limited assurance level.
- ❖ Uncertainty assessment 95% confidence level: -7.07% to +7.07%. (Materiality: 5%)



W. J. Chen, Managing Director

Initial Issuance Date: APR. 07, 2025    Latest Issuance Date: APR. 13, 2025

- ❖ Types of greenhouse gases reported include CO<sub>2</sub>, CH<sub>4</sub>, N<sub>2</sub>O and HFCs.
- ❖ Emission factors: 2024 power emission factor as 2023 announced by the Bureau of Energy, Ministry of Economic Affairs is 0.494 kgCO<sub>2</sub>e/kWh; other emission factors refer to EPA management table 6.0.4. GWP values of various greenhouse gases are based on the 6th assessment report of IPCC.

- ❖ This statement above is based on the conclusion drawn from the verification of the relevant information provided by the client being verified. Therefore, GREAT thought the verified information are complete and valid.
- ❖ Any questions or concerns related to the content of this statement or relevant issues shall be addressed by the client being verified (customer category code: A-11).
- ❖ The organization reported the following data on greenhouse gas emissions and removals between January 1, 2024 and December 31, 2024:

 Unit: metric tonnes CO<sub>2</sub>-e

Reporting boundary category		Notes	Greenhouse gas emission
<b>Category 1: Direct greenhouse gas emissions and removals</b>			<b>19.0269</b>
1.1	Direct emissions from stationary combustion		NS*
1.2	Direct emissions from mobile combustion	official car	10.7390
1.3	Direct process emissions and removals from industrial processes		NS*
1.4	Direct and temporary release of greenhouse gases by human activities	Refrigeration equipment, Water dispenser, Air conditioning equipment, etc.	8.2879
1.5	Direct emissions and removals from land use, land use change and forestry		NS*
<b>Category 2: Indirect greenhouse gas emissions generation from imported energy</b>			<b>54.2017</b>
2.1	Indirect emissions from imported electricity	Outsourced electricity	54.2017
2.2	Indirect emissions from imported energy		NS*
<b>Category 3: Indirect greenhouse gas emissions from transportation</b>			<b>107.2304</b>
3.1	Emissions from upstream transport and distribution of goods	Land transportation, airplane	7.6931
3.2	Emissions from downstream transport and distribution of goods	Land transportation, airplane	33.3588
3.3	Emissions from employee commuting		NS*
3.4	Emissions from client and visitor transportation vehicle		NS*
3.5	Emissions from business travels	Driving by Car, By Airplane	66.1785
<b>Category 4: Indirect greenhouse gas emissions from products used by the organization</b>			<b>16.3348</b>
4.1	Indirect greenhouse gas emissions from goods purchased by the organization	Upstream mining and transmission and distribution of electricity, Transportation oil extraction, photocopying paper	16.3348
4.2	Indirect greenhouse gas emissions from capital goods		NS*
4.3	Indirect greenhouse gas emissions from the disposal of solid and liquid wastes		NS*
4.4	Indirect greenhouse gas emissions from the use of assets		NS*
4.5	Indirect greenhouse gas emissions from the use of services that are not described in the above subcategories		NS*
<b>Category 5: Indirect greenhouse gas emissions associated with the use of products from the organization</b>			<b>NS*</b>
5.1	Emissions or removals from the use stage of the products		NS*
5.2	Emissions from downstream leased assets		NS*

5.3	Emission from end-of-life stage of the products		NS*
5.4	Emission from investment		NS*
<b>Category 6: Indirect greenhouse gas emissions from other sources</b>			NS*
<b>Direct removals</b>			NS*
<b>Annual total storage volume</b>			NS*
<b>Carbon financial instrument</b>			NS*

\*: excluded from the calculation for the above

Coverage of the reporting boundary subcategories in the verification activities for the organization:

Client or organization name	Address	Subcategory
COMPLEX MICRO INTERCONNECTION CO., LTD. 圓裕企業股份有限公司	4F., No. 4, Ln. 130, Minquan Rd., Xindian Dist., New Taipei City 231, Taiwan (R.O.C.) 231 新北市新店區民權路 130 巷 4 號 4 樓 3F., No. 3, Ln. 130, Minquan Rd., Xindian Dist., New Taipei City 231, Taiwan (R.O.C.)231 新北市新店區民權路 130 巷 3 號 3 樓	1.2 ,1.4, 2.1, 3.1,3.2,3.5, 4.1