



# Certificate

Certificat

Report no. : (TH23-036 / version 1)

## Greenhouse Gas Verification Report Opinion

### THGHG23036-00

**Verification scope:** HARMONY ELECTRONICS CORP.  
No.39, Huadong Rd., Daliao Dist., Dafa Industrial Park., Kaohsiung City, Taiwan  
5F., No. 80, Zhouzi Street, Neihu District, Taipei City, Taiwan  
5F-1., No. 80, Zhouzi Street, Neihu District, Taipei City, Taiwan

The information of other sites are listed on the subsequent page.

**Verification criteria:** ISO 14064-1 : 2018

**Verification Objectives :** AFNOR Asia, Ltd. (AFNOR ASIA) confirms that the GHG statement (GHG inventory report) of the above-mentioned organization(s) is reported in accordance with the verification criteria agreed by both parties. AFNOR performs the verification with an objective and fair position and principle (relevant, complete, consistent, accurate, and transparent).

**Data period :** 2022/01/01~2022/12/31

**Verification data :** Direct GHG emissions (category 1): 77.4590 tons CO2e

Energy indirect GHG emissions (category 2): 6,404.5547 tons CO2e

**Global warming potential (GWP) :** refer to IPCC 2021 Year, the 6 assessment report

**Statement basis :** This statement must be interpreted as a whole with the following.

GHG Inventory report (version : 3 ; Date : 10 23, 2023 )  
GHG Inventory (version : 3 ; Date : 10 23, 2023 )

**Materiality :** 5% (category 1 and category 2)

**Type of opinion :**  unqualified  qualified (see the subsequent page )  disclaim the issuance

**Verification conclusion:** Confirm that the organization submits a GHG statement in accordance with the requirements of the verification criteria agreed by the two parties, and fairly presents the GHG data and related information, which is consistent with the verification scope, objectives and criteria agreed by the two parties.  
Declares that the reasonable assurance level of the inventory data is category 1 and category 2.

**Date of issuance:** 10 24, 2023

APPROVED BY

Patrick Ni  
Director for Certification  
ON BEHALF OF  
AFNOR ASIA