



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

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 : 2023/01/01~2023/12/31

Verification data : Direct GHG emissions (category 1): 74.5997 tons CO2e
Energy indirect GHG emissions (category 2): 5486.5625 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 : 2 ; Date : 04 29, 2024)
GHG Inventory (version : 2 ; Date : 04 29, 2024)

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: 05 29, 2024

APPROVED BY

Patrick NI
Director for Certification
ON BEHALF OF
AFNOR ASIA