



VERIFICATION STATEMENT GREENHOUSE GAS EMISSIONS

This is to verify that

CYNTEC CO., LTD.

NO. 2, R&D RD. II, HSINCHU SCIENCE PARK, HSINCHU 300, TAIWAN, R.O.C.

Holds Statement No: TWN3723951(A)GT/E Rev.1

Bureau Veritas Certification (Taiwan) Co., Ltd. was engaged to conduct an independent verification of the greenhouse gas (GHG) emissions reported by CYNTEC CO., LTD. for the period stated below. This Verification Statement applies to the related information included within the scope of work described below.

The determination of the GHG emissions is the sole responsibility of CYNTEC CO., LTD. BVC's sole responsibility was to provide independent verification on the accuracy of the GHG emissions reported, and on the underlying systems and processes used to collect, analyze and review the information.

Boundaries of the reporting company GHG emissions covered by the verification:

- CYNTEC CO., LTD. at NO. 2, R&D RD. II, HSINCHU SCIENCE PARK, HSINCHU 300, TAIWAN, R.O.C.
Facilities outside the factory are excluded.
- Financial Control
- Period covered by GHG emissions verification: January 1, 2019 to December 31, 2019

Emissions data verified:

- **Total Greenhouse Gas Emissions:** 16,864.276 metric tons of CO₂ equivalent
- **Scope 1:** 4,789.6517 metric tons of CO₂ equivalent
- **Scope 2:** 12,074.6246 metric tons of CO₂ equivalent

Level of Assurance and Qualifications:

- Reasonable (Scope 1 and 2)
- This verification used a materiality threshold of 5% for aggregate errors in sampled data for each of the above indicators


Assurance Opinion:


Based on the process and procedures conducted, we conclude that the Scope 1 and 2 GHG emissions assertion shown above:

- is materially correct;
- is a fair representation of the GHG emissions data and information; and
- is prepared in accordance with the ISO 14064-1:2006.

It is our opinion that CYNTEC CO., LTD. has established appropriate systems for the collection, aggregation and analysis of quantitative data for determination of these GHG emissions for the stated period and boundaries.

Limitation: N/A


Ryan Man, Lead Verifier
Originally Issue: 19/3/2020


Chris Liu, Technical Reviewer
Latest Issue: 19/3/2020



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Greenhouse Gas Assertion

Site name and contacts	Emissions data verified	
CYNTEC CO., LTD. NO. 2, R&D RD. II, HSINCHU SCIENCE PARK, HSINCHU 300, TAIWAN, R.O.C. 03-5799829	Total greenhouse gas emissions	16,864.276 tCO ₂ e
	Direct greenhouse gas emissions (Scope 1)	4,789.6517 tCO ₂ e
	Energy indirect greenhouse gas emissions (Scope 2)	12,074.6246 tCO ₂ e

GHG Verification Protocols used to conduct the verification:

- ISO 14064-3: Greenhouse gases -- Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions

GHG Verification Methodology:

- Interviews with relevant personnel of CYNTEC CO., LTD. ;
- Review of documentary evidence produced by CYNTEC CO., LTD. ;
- Review of CYNTEC CO., LTD. data and information systems and methodology for collection, aggregation, analysis and review of information used to determine GHG emissions at CYNTEC CO., LTD. Headquarters and during site visits to NO. 2, R&D RD. II, HSINCHU SCIENCE PARK, HSINCHU 300, TAIWAN, R.O.C; and
- Audit of sample of data used by CYNTEC CO., LTD. to determine GHG emissions.

Statement of independence, impartiality and competence

The Bureau Veritas Group is an independent professional services company that specializes in Quality, Health, Safety, Social and Environmental management with over 190 years history in providing independent assurance services.

No member of the verification team has a business relationship with CYNTEC CO., LTD., its Directors or Managers beyond that required of this assignment. We conducted this verification independently and to our knowledge there has been no conflict of interest.

The Bureau Veritas Group has implemented a Code of Ethics across the business to maintain high ethical standards among staff in their day-to-day business activities.

The verification team has extensive experience in conducting assurance over environmental, social, ethical and health and safety information, systems and processes, has over 20 years combined experience in this field and an excellent understanding of The Bureau Veritas Group standard methodology for the verification of greenhouse gas emissions data.

2020/3/19 COMPLETED

This verification statement, including the opinion expressed herein, is provided to CYNTEC CO., LTD. and is solely for the benefit of CYNTEC CO., LTD. in accordance with the terms of our agreement. We consent to the release of this statement by you to others interest party in order to satisfy the terms of disclosure requirements but without accepting or assuming any responsibility or liability on our part to any other party who may have access to this statement.



VERIFICATION STATEMENT GREENHOUSE GAS EMISSIONS

This is to verify that

CYNTEC ELECTRONICS (SUZHOU) CO., LTD.

215200. NO. 168 JISHI EAST ROAD, WUJIANG ECONOMIC AND TECHNOLOGICAL DEVELOPMENT ZONE, WUJIANG CITY, JIANGSU PROVINCE, P.R.C.

Holds Statement No: TWN3723953(A)GT/E Rev.2

Bureau Veritas Certification (Taiwan) Co., Ltd. was engaged to conduct an independent verification of the greenhouse gas (GHG) emissions reported by CYNTEC ELECTRONICS (SUZHOU) CO., LTD. for the period stated below. This Verification Statement applies to the related information included within the scope of work described below.

The determination of the GHG emissions is the sole responsibility of CYNTEC ELECTRONICS (SUZHOU) CO., LTD. BVC's sole responsibility was to provide independent verification on the accuracy of the GHG emissions reported, and on the underlying systems and processes used to collect, analyze and review the information.

Boundaries of the reporting company GHG emissions covered by the verification:

- CYNTEC ELECTRONICS (SUZHOU) CO., LTD. at HUAFENG FACTORY and HUATENG FACTORY.
- Financial Control
- Period covered by GHG emissions verification: January 1, 2019 to December 31, 2019

Emissions data verified:

Total Greenhouse Gas Emissions: 102,275.959 metric tons of CO₂ equivalent

Scope 1: 2,538.3661 metric tons of CO₂ equivalent

Scope 2: 99,737.5933 metric tons of CO₂ equivalent

– Exclude BBM factory **Greenhouse Gas Emissions:** 99,748.012 metric tons of CO₂ equivalent.

- **Scope 1:** 2,458.8419 metric tons of CO₂ equivalent
- **Scope 2:** 97,289.1698 metric tons of CO₂ equivalent

Level of Assurance and Qualifications:

- Reasonable (Scope 1 and 2)
- This verification used a materiality threshold of 5% for aggregate errors in sampled data for each of the above indicators

Assurance Opinion:

Based on the process and procedures conducted, we conclude that the Scope 1 and 2 GHG emissions assertion shown above:

- is materially correct;
- is a fair representation of the GHG emissions data and information; and
- is prepared in accordance with the ISO 14064-1:2006.

It is our opinion that CYNTEC ELECTRONICS (SUZHOU) CO., LTD. has established appropriate systems for the collection, aggregation and analysis of quantitative data for determination of these GHG emissions for the stated period and boundaries.

Limitation: N/A

Ryan Man, Lead Verifier

Originally Issue: 27/3/2020

Andrew Lee, Technical Reviewer

Latest Issue: 30/3/2020



Greenhouse Gas Assertion

Site name and contacts	Emissions data verified		
HUAFENG FACTORY 215200. NO. 168 JISHI EAST ROAD, WUJIANG ECONOMIC AND TECHNOLOGICAL DEVELOPMENT ZONE, WUJIANG CITY, JIANGSU PROVINCE, P.R.C. 86-512-63316868	Total greenhouse gas emissions	79,782.428	tCO ₂ e
	Direct greenhouse gas emissions (Scope 1)	1,852.9636	tCO ₂ e
	Energy indirect greenhouse gas emissions (Scope 2)	77,929.4647	tCO ₂ e
HUATENG FACTORY 215200. NO. 688, XIUHU WEST ROAD, WUJIANG ECONOMIC AND TECHNOLOGICAL DEVELOPMENT ZONE, JIANGSU PROVINCE, P.R.C. 86-512-63008800	Total greenhouse gas emissions	19,965.583	tCO ₂ e
	Direct greenhouse gas emissions (Scope 1)	605.8782	tCO ₂ e
	Energy indirect greenhouse gas emissions (Scope 2)	19,359.7051	tCO ₂ e
BBM FACTORY 215200. NO. 688, XIUHU WEST ROAD, WUJIANG ECONOMIC AND TECHNOLOGICAL DEVELOPMENT ZONE, JIANGSU PROVINCE, P.R.C. 86-512-63008800	Total greenhouse gas emissions	2,527.948	tCO ₂ e
	Direct greenhouse gas emissions (Scope 1)	79.5243	tCO ₂ e
	Energy indirect greenhouse gas emissions (Scope 2)	2,448.4235	tCO ₂ e

GHG Verification Protocols used to conduct the verification:

- ISO 14064-3: Greenhouse gases -- Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions

GHG Verification Methodology:

- Interviews with relevant personnel of CYNTEC ELECTRONICS (SUZHOU) CO., LTD. by remote;
- Review of documentary evidence produced by CYNTEC ELECTRONICS (SUZHOU) CO., LTD. ;
- Review of CYNTEC ELECTRONICS (SUZHOU) CO., LTD. data and information systems and methodology for collection, aggregation, analysis and review of information used to determine GHG emissions at parent company CYNTEC CO., LTD. Headquarters and remote visits to NO. 168 JISHI EAST ROAD, WUJIANG ECONOMIC AND TECHNOLOGICAL DEVELOPMENT ZONE, WUJIANG CITY, JIANGSU PROVINCE, P.R.C.; NO. 688, XIUHU WEST ROAD, WUJIANG ECONOMIC AND TECHNOLOGICAL DEVELOPMENT ZONE, JIANGSU PROVINCE, P.R.C.; and
- Audit of sample of data used by CYNTEC ELECTRONICS (SUZHOU) CO., LTD.to determine GHG emissions.

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No member of the verification team has a business relationship with CYNTEC ELECTRONICS (SUZHOU) CO., LTD., its Directors or Managers beyond that required of this assignment. We conducted this verification independently and to our knowledge there has been no conflict of interest.

The Bureau Veritas Group has implemented a Code of Ethics across the business to maintain high ethical standards among staff in their day-to-day business activities.

Holds Statement No: TWN3723953(A)GT/E Rev.2
Latest Issue: 30/3/2020



The verification team has extensive experience in conducting assurance over environmental, social, ethical and health and safety information, systems and processes, has over 20 years combined experience in this field and an excellent understanding of The Bureau Veritas Group standard methodology for the verification of greenhouse gas emissions data.

2020/3/30 COMPLETED

This verification statement, including the opinion expressed herein, is provided to CYNTEC ELECTRONICS (SUZHOU) CO., LTD. and is solely for the benefit of CYNTEC ELECTRONICS (SUZHOU) CO., LTD. in accordance with the terms of our agreement. We consent to the release of this statement by you to others interest party in order to satisfy the terms of disclosure requirements but without accepting or assuming any responsibility or liability on our part to any other party who may have access to this statement.

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