





Opinion Statement

Greenhouse Gas Emissions

Verification Opinion Statement

This is to verify that:

KAORI HEAT TREATMENT CO., LTD.

No. 5-2, Jilin N. Rd.

Zhongli Dist. Taoyuan City 320030

Taiwan

高力熱處理工業股份有限公司

臺灣 桃園市 中壢區

吉林北路 5-2 號

320030

Holds Statement No:

GHGEV 818440

Verification opinion statement

As a result of carrying out verification and validation procedures in accordance with ISO 14064-3:2019, it is the statement for mixed engagement including reasonable assurance for verification activity as well as validation and agreed-upon procedures (AUP) contains the following:

- The Greenhouse Gas Emissions with KAORI HEAT TREATMENT CO., LTD. for the period from 2024-01-01 to 2024-12-31 was verified and validated.
- The verified organization-level greenhouse gas emissions include direct greenhouse gas emissions 265.7785 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy 6,897.5006 tonnes of CO₂ equivalent.
- KAORI HEAT TREATMENT CO., LTD. has defined and explained its own process and pre-determined criteria
 for significance of indirect Greenhouse Gas Emissions and quantify and report these identified significant
 emissions accordingly.

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For and on behalf of BSI:

Joe Hsieh, Managing Director Northeast Asia, APAC Assurance

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...making excellence a habit."

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Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C. BSI Taiwan is a subsidiary of British Standards Institution.

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The direct GHG emissions and removals(cat.1) and indirect GHG emissions from imported energy emissions(cat.2) were verified in selected branches and representative offices, including but not limited to the following:

Locations

Verification Information

KAORI HEAT TREATMENT CO., LTD. Headquarters (Zhongli Plant 3)

No. 5-2, Jilin N. Rd., Zhongli Dist., Taoyuan City 320030, Taiwan

高力熱處理工業股份有限公司 營運總部 (中壢三廠) 320030 桃園市中壢區吉林北路 5-2 號

KAORI HEAT TREATMENT CO., LTD. Zhongli Plant 1 No. 2, Jilin N. Rd., Zhongli Dist., Taoyuan City 320030, Taiwan 高力熱處理工業股份有限公司 中壢一廠

320030 桃園市中壢區吉林北路 2 號

KAORI HEAT TREATMENT CO., LTD. Zhongli Plant 2 No. 11, Songjiang N. Rd., Zhongli Dist., Taoyuan City 320030, Taiwan 高力熱處理工業股份有限公司 中壢二廠 320030 桃園市中壢區松江北路 II 號

KAORI HEAT TREATMENT CO., LTD. Zhongli Ziqiang Plant

No. 8-1, Ziqiang 4th Rd., Zhongli Dist., Taoyuan City 320023, Taiwan 高力熱處理工業股份有限公司 中壢自強廠 320023 桃園市中壢區自強四路 8-1 號

KAORI HEAT TREATMENT CO., LTD. Kaohsiung Plant No. 3, Bengong 2nd Rd., Gangshan Dist., Kaohsiung City 820110, Taiwan 高力熱處理工業股份有限公司 高雄總廠 820110 高雄市岡山區本工二路 3 號

Kaori Technology (NINGBO) CO., LTD. No. 8, Chuangye 4 Rd., Free Trade West Zone, Ningbo 315800, China 高力科技(寧波)有限公司 315800 中國寧波保稅西區創業四路 8 號 The Greenhouse Gas Emissions with KAORI HEAT TREATMENT CO., LTD. for the period from 2024-01-01 to 2024-12-31 was verified, including direct greenhouse gas emissions 265.7785 tonnes of CO_2 equivalent and indirect greenhouse gas emissions from imported energy 6,897.5006 tonnes of CO_2 equivalent.

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