

Report no. : (T2024-277 / version 1)

## Greenhouse Gas Verification Report Opinion

### THGHGP24277-00

**Verification Scope:** Askey Computer Corp.  
10F, NO. 119, JIANKANG RD., ZHONGHE DIST., NEW TAIPEI CITY 235, TAIWAN (R.O.C.)

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

**Verification Criteria:** Greenhouse Gas Protocol

**Verification Objectives :** According to ISO 14064-3:2019, 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 :** 2021/01/01~2021/12/31

**Verification Data :** Direct GHG emissions (Scope 1): 1,919.5134 tons CO<sub>2</sub>e

Energy indirect GHG emissions (Scope 2): 24,900.9385 tons CO<sub>2</sub>e

Indirect GHG emissions (Scope 3 category 1~15): 1,738,894.3860 tons CO<sub>2</sub>e

**Global Warming Potential (GWP) :** refer to IPCC 2021 Year, the 6<sup>th</sup> assessment report

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

GHG Inventory report (version : III ; Date : 05 27, 2024 )

GHG Inventory (version : III ; Date : 05 27, 2024 )

**Materiality :** 5% (Scope 1 and Scope 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 both parties, and fairly presents the GHG data and related information, which is consistent with the verification scope, objectives and criteria agreed by both parties.

Declares that the Limited level of assurance of the inventory data is Scope 1 ,Scope 2,Scope 3 category 1 ~category 15.

**Date of Issuance:** 06 14, 2024

APPROVED BY



Patrick NI  
Director for Certification  
ON BEHALF OF  
AFNOR ASIA

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## The Geographical Location of Multiple Sites :

The locations in Taiwan include 21 sites in Zhonghe, 30 sites in Dayuan, 3 sites in Zhubei, 3 sites in Yangmei, and 1 site in Tainan, totaling 58 sites. The overseas locations include sites in Suzhou, Wuhan, Shenzhen, 2 sites in the United States, France, Brazil, totaling 7 sites.

Site	Address
Askey Computer Corp. (ZHONGHE)	2F., NO. 736, ZHONGZHENG RD., ZHONGHE DIST., NEW TAIPEI CITY 235, TAIWAN (R.O.C.)
	3F.-3, NO. 736, ZHONGZHENG RD., ZHONGHE DIST., NEW TAIPEI CITY 235, TAIWAN (R.O.C.)
	5F., NO. 736, ZHONGZHENG RD., ZHONGHE DIST., NEW TAIPEI CITY 235, TAIWAN (R.O.C.)
	5F.-1, NO. 736, ZHONGZHENG RD., ZHONGHE DIST., NEW TAIPEI CITY 235, TAIWAN (R.O.C.)
	6F., NO. 736, ZHONGZHENG RD., ZHONGHE DIST., NEW TAIPEI CITY 235, TAIWAN (R.O.C.)
	11F., NO. 736, ZHONGZHENG RD., ZHONGHE DIST., NEW TAIPEI CITY 235, TAIWAN (R.O.C.)
	11F.-1, NO. 736, ZHONGZHENG RD., ZHONGHE DIST., NEW TAIPEI CITY 235, TAIWAN (R.O.C.)
	16F., NO. 736, ZHONGZHENG RD., ZHONGHE DIST., NEW TAIPEI CITY 235, TAIWAN (R.O.C.)
	16F.-1, NO. 736, ZHONGZHENG RD., ZHONGHE DIST., NEW TAIPEI CITY 235, TAIWAN (R.O.C.)
	17F., NO. 736, ZHONGZHENG RD., ZHONGHE DIST., NEW TAIPEI CITY 235, TAIWAN (R.O.C.)
	17F.-1, NO. 736, ZHONGZHENG RD., ZHONGHE DIST., NEW TAIPEI CITY 235, TAIWAN (R.O.C.)
	NO. 105, JIAN 1ST RD., ZHONGHE DIST., NEW TAIPEI CITY 235, TAIWAN (R.O.C.)
	4, 4-1F, NO. 136, JIAN 1st RD., ZHONGHE DIST., NEW TAIPEI

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	CITY 235, TAIWAN (R.O.C.)
	2F., NO. 136, JIAN 1ST RD., ZHONGHE DIST., NEW TAIPEI CITY 235, TAIWAN (R.O.C.)
	4F., NO. 135, JIAN 1ST RD., ZHONGHE DIST., NEW TAIPEI CITY 235, TAIWAN (R.O.C.)
	5F., NO. 135, JIAN 1ST RD., ZHONGHE DIST., NEW TAIPEI CITY 235, TAIWAN (R.O.C.)
	6F., NO. 135, JIAN 1ST RD., ZHONGHE DIST., NEW TAIPEI CITY 235, TAIWAN (R.O.C.)
	5F., NO. 137, JIAN 1ST RD., ZHONGHE DIST., NEW TAIPEI CITY 235, TAIWAN (R.O.C.)
	6F., NO. 137, JIAN 1ST RD., ZHONGHE DIST., NEW TAIPEI CITY 235, TAIWAN (R.O.C.)
	5F., NO. 119, JIANKANG RD., ZHONGHE DIST., NEW TAIPEI CITY 235, TAIWAN (R.O.C.)
	8-10F., NO. 119, JIANKANG RD., ZHONGHE DIST., NEW TAIPEI CITY 235, TAIWAN (R.O.C.)
	10F.-1, NO. 5, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
Askey Computer Corp. (DAYUAN)	10F.-2, NO. 5, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	10F.-3, NO. 5, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	10F.-4, NO. 5, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	10F.-5, NO. 5, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	10F.-6, NO. 5, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	10F.-7, NO. 5, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	10F.-7, NO. 5, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)



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	CITY 337, TAIWAN (R.O.C.)
	10F-8, NO. 5, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	10F-9, NO. 5, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	10F-10, NO. 5, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	5F-7, NO. 7, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	5F-3, NO. 7, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	4F-10, NO. 7, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	4F-9, NO. 7, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	4F-8, NO. 7, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	4F-7, NO. 7, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	4F-6, NO. 7, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	4F-5, NO. 7, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	4F-4, NO. 7, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	4F-3, NO. 7, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	4F-2, NO. 7, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	4F-1, NO. 7, HANGXIANG RD., DAYUAN DIST., TAOYUAN

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	CITY 337, TAIWAN (R.O.C.)
	3F-8, NO. 7, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	3F-7, NO. 7, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	3F-6, NO. 7, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	3F-5, NO. 7, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	3F-4, NO. 7, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	3F-3, NO. 7, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	3F-2, NO. 7, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
	3F-1, NO. 7, HANGXIANG RD., DAYUAN DIST., TAOYUAN CITY 337, TAIWAN (R.O.C.)
Askey Computer Corp. (ZHUBEI)	LEFT SIDE, 2F-2, NO. 20, TAIYUAN ST., ZHUBEI CITY, HSINCHU COUNTY 302, TAIWAN (R.O.C.)
	7F-1, NO. 22, TAIYUAN ST., ZHUBEI CITY, HSINCHU COUNTY 302, TAIWAN (R.O.C.)
	7F-2, NO. 22, TAIYUAN ST., ZHUBEI CITY, HSINCHU COUNTY 302, TAIWAN (R.O.C.)
Askey Computer Corp. (YANGMEI)	6F., NO. 48, XINCHENG RD., YANGMEI DIST., TAOYUAN CITY 326, TAIWAN (R.O.C.)
	7F., NO. 48, XINCHENG RD., YANGMEI DIST., TAOYUAN CITY 326, TAIWAN (R.O.C.)
	8F., NO. 48, XINCHENG RD., YANGMEI DIST., TAOYUAN CITY 326, TAIWAN (R.O.C.)
Askey Computer Corp.	NO. 859, SIRAYA BLVD., XINSHI DIST., TAINAN CITY 744,

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(TAINAN)	TAIWAN (R.O.C.)
Askey Technology (Jiangsu) Limited	NO.1388, JIAO TONG ROAD, WUJIANG ECONOMIC-TECHNOLOGICAL DEVELOPMENT AREA, SUZHOU CITY, JIANGSU PROVINCE, P.R.C.
Yang Xu Electronic Technology (Shanghai) Ltd.	ROOM.1201, BLOCK A, HUAXIN BUILDING, 426 HITH-TECH AVENUE, DONGHU HIGH-TECH DEVELOPMENT ZONE, WUHAN CITY, HUBEI PROVINCE, P.R.C.
	14F, SUPERD SCIENCE AND TECHNOLOGY BUILDING, No.12 KEJI SOUTH 8th RD., NANSHAN DISTRICT, SHENZHEN CITY, GUANGDONG PROVINCE, P.R.C.
Askey International Corp.	595 156TH AVE SE # B409, BELLEVUE WA 98006, USA
	4017 CLIPPER COURT, FREMONT CA 94538, USA
SILIGENCE SAS	6-8 RUE DU QUATRE SEPTEMBRE, BAT B, 7E ETAGE, 92130 ISSY LES MOULINEAUX, FRANCE
ASKEY DO BRASIL TECNOLOGIA LTDA.	NO. 230, GEORGE OHM RD., TOWER A, 7th FLOOR, OFFICE#71, 04576-020 - SAO PAULO - SP - BRAZIL

#### Emissions Data for Each Category :

Category	Description of content	GHG emissions (tons CO <sub>2</sub> e)
(Scope 1) Direct GHG emissions	Direct emissions from the company's operations	1,919.5134
(Scope 2) Indirect GHG emissions from imported energy	Indirect energy emissions	24,900.9385
(Scope 3) includes all other indirect emissions that occur in the upstream and downstream activities of an organization.	Category 1 Purchased goods and services	994,061.4884
	Category 2 Capital goods	2,125.0120
	Category 3 Fuel and energy related activities	4,465.6547
	Category 4 Transportation and Distribution	2,185.4126



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	Category 5 Waste generated in operations	119.7234
	Category 6 Business travel	173.6966
	Category 7 Employee commuting	1,400.6102
	Category 8 Leased assets	179.9553
	Category 9 Transportation and Distribution	1,019.6495
	Category 10 Processing of sold products	37.2343
	Category 11 Use of sold products	732,763.8755
	Category 12 End-of-life treatment of sold products	122.9208
	Category 13 Leased assets	239.1527

Biomass burning emission : 0.0000 tons CO<sub>2e</sub>

Data for Multiple Sites :

Emission unit: tons CO<sub>2e</sub>

Site	Direct GHG emissions (Scope 1)	Indirect GHG emissions from energy (Scope 2)	Indirect GHG emissions (Scope 3 Category 1~15)
R.O.C	337.6679	8,102.8428	1,463,464.7228
SUZHOU	1,559.1426	16,720.2158	275,301.5785
SHENZHEN	7.7036	57.0013	15.6098
WUHAN	5.4915	20.6536	12.6984
BRAZIL	9.5078	0.2250	1.1722
USA	-	-	62.7874
FRANCE	-	-	35.8169

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## Other Related Verification Information

Organization boundaries :	<b>operational control</b>
GHG type :	Carbon dioxide (CO <sub>2</sub> ), Methane (CH <sub>4</sub> ), Nitrous oxide (N <sub>2</sub> O), Hydrofluorocarbon (HFCs), Perfluorocarbon (PFCs), Sulfur hexafluoride (SF <sub>6</sub> ), Nitrogen trifluoride (NF <sub>3</sub> )
Purpose of intended use:	Understanding voluntarily the status of GHG emissions as a basis for developing reduction strategies. (This statement of responsibility applies only to the purpose of intended use mentioned above and not to any other purpose.)
Criteria for significance of indirect emissions :	<ul style="list-style-type: none"> <li>- Identified stakeholder requirements: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</li> <li>- Identified regulation requirements : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</li> <li>- Identified magnitude of emissions : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</li> <li>- Others :</li> </ul>
Purchased power factor:	Refer to the 2021 annual power factor announced by the Bureau of Energy, Ministry of Economic Affairs on 07 22, 2022.
Data sources :	<input checked="" type="checkbox"/> The primary data is collected from on-site operation activities. <input checked="" type="checkbox"/> Category 3~6 emissions are calculated with estimated data. The secondary data sources are: Taiwan EPA Carbon footprint information platform, IPCC AR6 Climate Change 2021: The Physical Science Basis, GOV.UK Greenhouse gas reporting: conversion factors 2022, GZA GeoEnvironmental, Inc. GZA Scope 3 Calculator (V2.0) - Free Version, Carbon intensity of electricity generation, 2022, ICAO Carbon Emissions Calculator (ICEC), CEVA Logistics Eco Calculator, Air Miles Calculator, 2021 Grid Electricity Emissions Factors v0.1 (2023/02), Ecoinvent Database (Version 3.8) The average emission factor of the national power grid in 2021, Taiwan High Speed Rail, Taipei Metro. <input type="checkbox"/> others :
Verification method:	<input checked="" type="checkbox"/> On-site
Qualified opinion :	No
Others :	No
Verification date :	05 02, 2024 05 03, 2024 05 09, 2024 05 10, 2024 05 23, 2024 05 24, 2024 05 27, 2024 05 28, 2024
Report date :	05 27, 2024



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## Verification team and technical review

Lead Verifier : Chan Huang Chieh 簽名: Chan Huang Chieh

Verifier : Lu.Mu-Cheng 簽名: Lu, Mu-Cheng

Verifier : Chia-hung hsu 簽名: Chia-hung hsu

Verifier : Sheng Chiang Tai 簽名: Tai Sheng Chiang

Verifier : Chun-Fang Chang 簽名: Chun-Fang Chang

Verifier : Hu-Mu Chen 簽名: Chen, Hu -mu

Verifier : Kuo-ping Chiao 簽名: Kuo-ping Chiao

Independent review : Shih-Ting Tseng 簽名: Shih - Ting, Tseng.

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## Verification processes

AFNOR is based on risk assessment methods and controls. Evidence collection procedures are including pre-trip assessment, on-site visits, interviews with site personnel, confirmation of documented evidence provided, sampling of emission data, evaluation of data management systems, confirming the collection and compilation of emission data, analysis between production and energy consumption, and confirmation of whether the terms of the agreement referred to are properly applied.

## Roles and Responsibilities

The verified organization is responsible for preparing and submitting a GHG statement in accordance with the verification criteria. This responsibility includes the planning, implementation and maintenance of data management systems related to GHG declarations, GHG inventory and GHG inventory reports.

AFNOR provides independent third-party verification of the reported GHG emissions and issues verification opinions for the organizational GHG emissions. The verification team is independent and impartial, and there is no conflict of interest.