





# **Opinion Statement**

## **Greenhouse Gas Emissions**

**Verification Opinion Statement** 

This is to verify that: ASMedia Technology Inc.

6F.

No. 115, Minguan Rd.

Xindian Dist. New Taipei City

231023 Taiwan 祥碩科技股份有限公司

臺灣 新北市 新店區

民權路 115 號

6 樓 231023

Holds Statement No: GHGEV 801936

### 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 ASMedia Technology Inc. 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 1.2324 tonnes of CO<sub>2</sub> equivalent and indirect greenhouse gas emissions from imported energy 571.0891 tonnes of CO<sub>2</sub> equivalent.
- ASMedia Technology Inc. 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.

For and on behalf of BSI:

Managing Director BSI Taiwan, Peter Pu

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# ...making excellence a habit.™

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The Greenhouse Gas Emissions Verification activities are based on reasonable level of assurance:

- The data and information of greenhouse gas emissions are based on historical in nature, and no material misstatements for the period from 2024-01-01 to 2024-12-31 Greenhouse Gas Emissions calculation were revealed.
- Data quality was considered acceptable in meeting the principles as set out in ISO 14064-1:2018.
- The emission factor for electricity of year 2024 is 0.474 kgCO<sub>2</sub>e per kWh.

| EMISSIONS |  | Notes                   | tonnes CO₂e |  |
|-----------|--|-------------------------|-------------|--|
| Cate      | 1.2324   |                         |             |  |
| 1.1       | Stationary combustion  |                         | 0.0000      |  |
| 1.2       | Mobile combustion  |                         | 0.0000      |  |
| 1.3       | Industrial processes (anthropogenic systems)   |                         | 0.0000      |  |
| 1.4       | Fugitive (anthropogenic systems)   |                         | 1.2324      |  |
| 1.5       | Land use, land use change and forestry   |                         | 0.0000      |  |
| Dire      | 0.0000   |                         |             |  |
| Cate      | 571.0891   |                         |             |  |
| 2.1       | Indirect emissions from imported electricity   | location-based approach | 571.0891    |  |
| 2.2       | Indirect emissions from imported energy (steam, heating, cooling and compressed air) |                         | 0.0000      |  |

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Agreed upon procedures (AUP)

• AUP are specific types of verification activities, BSI have performed the evidence-gathering procedures for the period from 2024-01-01 to 2024-12-31

BSI do not express any assurance on the GHG emissions, removals and storage in listed below.

| EMISSIONS   |                                   | Notes   | AUP Item(s)  | tonnes CO2e |
|---|-----------------------------------|---|--|-------------|
| Category 3: Indirect GHG emissions from transportation                |                                   |   |  | 179.1118    |
| 3.3   | Emissions from Employee commuting | Other<br>transportation:<br>Use the Distance-<br>based method.<br>THSR: Use the<br>Supplier-Specific<br>Method                          | Motorbike: 305,558.2 pkm<br>Automobile: 534,670.2 pkm<br>Bus: 143,748.304 pkm<br>MRT: 326,726.68 pkm<br>Train: 5,753.08 pkm<br>THSR: 1,286.8 kgCO <sub>2</sub> e   | 125.9653    |
| 3.5   | Emissions from Business travels   | THSR Aviation: Use the Supplier- Specific Method Accommodation: Use the Spend- based method Automobile: Use the Distance- based method. | Automobile: 3,774.21 pkm<br>THSR: 0.3325 tCO₂e<br>Aviation: 44.722 tCO₂e<br>Accommodation: 253 days  | 53.1465     |
| Category 4: indirect GHG emissions from products used by organization |                                   |   |  | 17,112.0913 |
| 4.1   | Emissions from Purchased goods    | Goods: Use the supplier-specific method Including >95% raw material(RM) Energy & Fuel: Use the Averagedata method                       | RM from vendor A:  8,697 tCO <sub>2</sub> e  RM from vendor B + packing A:  8,175,000 units  RM from vendor B + packing B:  60,330,000 units  RM from vendor B + packing C:  12,405,000 units  RM from vendor C + packing A:  367.8921 tCO <sub>2</sub> e  RM from vendor D + packing A:  29,250,000 units  Diesel: 0 L  Electricity: 1,204,829.06 kWh | 17,112.0913 |

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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

ASMedia Technology Inc.

No. 115, Minquan Rd.

Xindian Dist.

New Taipei City

231023

Taiwan

祥碩科技股份有限公司

臺灣

新北市

新店區

民權路 115 號

6 樓

231023

### Verification Information

The Greenhouse Gas Emissions with ASMedia Technology Inc. for the period from 2024-01-01 to 2024-12-31 was verified, including direct greenhouse gas emissions 1.2324 tonnes of  $CO_2$  equivalent and indirect greenhouse gas emissions from imported energy 571.0891 tonnes of  $CO_2$  equivalent.

The detailed information of organization boundaries within verification scope is as following:

新店大樓:

2F to 7F., No. 115, Minquan Rd., Xindian Dist., New Taipei City 231023, Taiwan

2F to 7F., No. 117, Minquan Rd., Xindian Dist., New Taipei City 231023, Taiwan

7F-1., No. 115, Minquan Rd., Xindian Dist., New Taipei City 231023, Taiwan

8F-1., No. 115, Minquan Rd., Xindian Dist., New Taipei City 231023, Taiwan

7F-1., No. 117, Minquan Rd., Xindian Dist., New Taipei City 231023, Taiwan

9F., No. 117, Minquan Rd., Xindian Dist., New Taipei City 231023, Taiwan

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