

VERIFICATION STATEMENT OF GREENHOUSE GAS ASSERTIONS

Statement No.:
00006-2017-AG-TWN

Issued date:
22 March, 2017

Page 1 of 2

This is to verify initiate reporting of Greenhouse Gas Inventory Management Report (2016) of

ASKEY TECHNOLOGY(JIANGSU) LTD.

Scope of Verification

DNV GL Business Assurance (DNV GL) has been commissioned by ASKEY TECHNOLOGY(JIANGSU) LTD. to perform a verification of the greenhouse gas assertion of Greenhouse Gas Inventory Management Report (2016) (hereafter the "Inventory Report") in Taiwan, ROC with respect to the following area: NO.1388, Jiao Tong Road, WuJiang, JiangSu Province, China, PRC.

Verification Criteria and GHG Programme

The verification was performed on the basis of ISO 14064-1:2006 and CNS 14064-1:2006 as well as criteria given to provide for consistent GHG emission identification, calculation, monitoring and reporting.

Verification Statement

It is DNV GL's opinion that with reasonable assurance the greenhouse gas assertion of the Inventory Report of July 2016 is free from material discrepancies in accordance with ISO 14064-1:2006 and CNS 14064-1:2006. DNV GL thus requests the registration of the Inventory Report as a GHG inventory demonstration project.

Chun-Nan Lin
GHG Verifier



Place and date:
Taipei, 22 March, 2017

For the issuing office:
DNV GL Business Assurance Co., Ltd.
29Fl., No. 293, Sec. 2, Wenhua Rd.,
Banqiao District, New Taipei City 220,
Taiwan



Management Representative

Statement No.: 00006-2017-AG-TWN
Place and date: Taipei, 22 March, 2017

Page 2 of 2

Supplement to Statement

Process and Methodology

The reviews of the Inventory Report and the subsequent follow-up interviews have provided DNV GL with sufficient evidence to determine the fulfilment of stated criteria. The Inventory Report correctly complies with the requirement of ISO 14064-1:2006 and CNS 14064-1:2006.

Quantification of Greenhouse Gas Emission

The Inventory Report covering the period 1st January, 2016 to 31st December, 2016, it is DNV GL's opinion that the Inventory Report results in quantification of GHG emissions that are real, transparent and measurable.

Organizational Boundary of Verification

Financial Management Control Operational Management Control Equity Share

GHGs Verified

CO₂ CH₄ N₂O HFCs PFCs SF₆

Total Direct Emissions: 1,202.34 Tonnes CO₂-e

Total Energy Indirect Emissions: 28,974.15 Tonnes CO₂-e

The Energy Indirect Emissions was calculated based on 2015 electricity emission factor of 0.8112 kg CO₂-e/kwh, which was announced by government authority. The Global Warming Potential (GWP) defined in IPCC AR4 (2007) has been chosen and correctly referred by the Organization.

Verification Opinion

Verified without Qualification
 Unable to Verify