



Apper i i

ISO :

TUV NO Taiwan Co., Ltd (hereinafter referred to as "TUV NORD") has been contracted with Everlight Electronics Co., Ltd. (hereinafter referred to as "Everlight"), No.35, Guoguang Ln., 6th Neighborhood, Yutian Village, Yuanli Township, Miaoli County 35875, Taiwan R.O.C. for the verification of direct and indirect greenhouse gas emissions in accordance with ISO 14064-3:2019. In the GHG Opinion in the form of GHG report covering GHG emissions of the period 01, 01, 2022 to 31, 12, 2022.

Roles and esponsibilities

The management of Everlight is responsible for the organization's GHG information system, the development and maintenance of records and reporting procedures in accordance with that system, including the calculation and determination of GHG emissions information and the reported GHG emissions.

TUV NOT Decorducted a third party verification to express an independent GHG verification opinion on the GHG emissions as provided in the GHG opinion for the period year 2022.

Level of surance

The level of assurance agreed are that of reasonable assurance for category 1 and 2; Limited level assurance from category 3 to 6.

Scope

Verification of GHG emissions within the organization's boundary and is based on ISO 14064-3:2019

- Type of GHGs included: CO₂, CH₄, N₂O, HFCs, PFCs, SF6, NF₃
- The PCC 2021 AR6 GWP values are applied in the inventory.
- GHC information for the following period was verified on 18, 04, 2023 to 25, 04, 2023

