

Greenhouse Gas Emission and Removal Verification Statement

Wincomm Corporation

Greenhouse gas emission and removal verification is conducted at the following location:

2F. and 3F., No. 14, Prosperity 2nd Road, Science-Based Industrial Park, Hsinchu City, Taiwan (R.O.C.)

2F. and 3F., No. 16, Prosperity 2nd Road, Science-Based Industrial Park, Hsinchu City, Taiwan (R.O.C.)

Verification on April 07 and April 15, 2025 in accordance with ISO 14064-3:2019 and qualification granted:

ISO 14064-1:2018

Greenhouse gas emission information:

Direct emissions (Category 1): 7.9522 metric tonnes of CO₂ equivalent (CO₂-e);

Indirect emissions (Category 2): 122.2564 metric tonnes of CO₂ equivalent (CO₂-e);

Other selected indirect emission categories (Categories 3-6) are listed on the table in the following pages.

- ❖ Verification objectives: GREAT, as an independent third party, will objectively and impartially collect and verify the information disclosed to support the greenhouse gas claims, ensuring that the reported information meets the standards of accuracy, completeness, consistency and transparency, and that the content is free errors or omissions.
- ❖ Reporting period: January 1, 2024 to December 31, 2024.
- ❖ Categories 1 and 2 are verified at reasonable assurance level.
- ❖ Categories 3 to 6 are verified at limited assurance level.
- ❖ Uncertainty assessment 95% confidence level: -7.07% to +7.07%. (Materiality: 5%)



W. J. Chen, Managing Director

Initial Issuance Date: APRIL 30, 2025 Latest Issuance Date: APRIL 30, 2025

- ❖ Types of greenhouse gases reported include CO₂, CH₄, N₂O and HFCs.
- ❖ Emission factors: 2024 power emission factor as 2023 announced by the Bureau of Energy, Ministry of Economic Affairs is 0.494 kgCO₂e/kWh; other emission factors refer to EPA management table 6.0.4. GWP values of various greenhouse gases are based on the 6th assessment report of IPCC.
- ❖ This statement above is based on the conclusion drawn from the verification of the relevant information provided by the client being verified. Therefore, GREAT thought the verified information are complete and valid.
- ❖ Any questions or concerns related to the content of this statement or relevant issues shall be addressed by the client being verified (customer category code: A-11).
- ❖ The organization reported the following data on greenhouse gas emissions and removals between January 1, 2024 and December 31, 2024:

 Unit: metric tonnes CO₂-e

Reporting boundary category		Notes	Greenhouse gas emission
Category 1: Direct greenhouse gas emissions and removals			7.9522
1.1	Direct emissions from stationary combustion		NA*
1.2	Direct emissions from mobile combustion	Official vehicles (gasoline) (CO ₂ , CH ₄ , N ₂ O)	1.2751
1.3	Direct process emissions and removals from industrial processes		NA*
1.4	Direct and temporary release of greenhouse gases by human activities	Air conditioning equipment, ice machines, refrigeration equipment, water dispensers, dehumidifiers, constant temperature and humidity machines and refrigerants for official vehicles (HFCs)	6.6771
1.5	Direct emissions and removals from land use, land use change and forestry		NA*
Category 2: Indirect greenhouse gas emissions generation from imported energy			122.2564
2.1	Indirect emissions from imported electricity	Outsourced electricity	122.2564
2.2	Indirect emissions from imported energy		NS*
Category 3: Indirect greenhouse gas emissions from transportation			2.3666
3.1	Emissions from upstream transport and distribution of goods	Raw material transportation (land transportation), (overseas shipping), (overseas air transportation) (CO ₂ , CH ₄ , N ₂ O)	1.9017
3.2	Emissions from downstream transport and distribution of goods	Product transportation (domestic land transportation) (CO ₂ , CH ₄ , N ₂ O)	0.4649
3.3	Emissions from employee commuting		NS*
3.4	Emissions from client and visitor transportation vehicle		NS*
3.5	Emissions from business travels		NS*
Category 4: Indirect greenhouse gas emissions from products used by the organization			27.2748
4.1	Indirect greenhouse gas emissions from goods purchased by the organization	Upstream mining and distribution of Electricity and motor gasoline (CO ₂ , CH ₄ , N ₂ O), and purchasing of photocopy paper (CO ₂ , CH ₄ , N ₂ O)	25.4255

4.2	Indirect greenhouse gas emissions from capital goods		NS*
4.3	Indirect greenhouse gas emissions from the disposal of solid and liquid wastes	Incineration and transportation of industrial waste (various plastic packaging materials) (CO ₂ , CH ₄ , N ₂ O)	0.4308
		Recycle and transportation of industrial waste (paper packaging materials) (CO ₂ , CH ₄ , N ₂ O)	1.4185
4.4	Indirect greenhouse gas emissions from the use of assets		NS*
4.5	Indirect greenhouse gas emissions from the use of services that are not described in the above subcategories		NS*
Category 5: Indirect greenhouse gas emissions associated with the use of products from the organization			NS*
5.1	Emissions or removals from the use stage of the products		NS*
5.2	Emissions from downstream leased assets		NS*
5.3	Emission from end-of-life stage of the products		NS*
5.4	Emission from investment		NS*
Category 6: Indirect greenhouse gas emissions from other sources			NS*
Direct removals			NA*
Annual total storage volume			NA*
Carbon financial instrument			NA*

*: excluded from the calculation for the above

Coverage of the reporting boundary subcategories in the verification activities for the organization:

Client or organization name	Address	Subcategory
Wincomm Corporation 中美萬泰科技股份有限公司	2F. and 3F., No. 14, Prosperity 2 nd Road, Science-Based Industrial Park, Hsinchu City, Taiwan (R.O.C.) 新竹市新竹科學工業園區展業二路 14 號 2 樓、3 樓 2F. and 3F., No. 16, Prosperity 2 nd Road, Science-Based Industrial Park, Hsinchu City, Taiwan (R.O.C.) 新竹市新竹科學工業園區展業二路 16 號 2 樓、3 樓	1.2, 1.4, 2.1, 3.1,3.2, 4.1,4.3