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Certificate

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Report No. : (TH26-381 / Version 1)

Greenhouse Gas Verification Report Opinion

THGHG26381-00

Verification Scope:	OPIS ELECTRONIC CO., LTD 2F, No. 4, Lane 10, Sheng lee St., Tu Chen District, New Taipei City ☒The information of other sites are listed on the subsequent page.
Verification Criteria:	ISO 14064-1：2018
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 ASIA performs the verification with an objective and fair position and principle (relevant, complete, consistent, accurate, and transparent).
Data Period：	From January 01, 2025 to December 31, 2025 (The data being viewed is historical in nature)
Verification Data：	Direct GHG Emissions (Category 1): 37.7894 tCO_2e Energy Indirect GHG Emissions (Category 2): 67.3300 tCO_2e Indirect GHG Emissions (Category 3~6): 73.5362 tCO_2e

Global Warming Potential (GWP)：Refer to IPCC The 6th-assessment report 2021 Year

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

GHG Inventory Report (Version： V2 ; Date： September 24, 2026)

GHG Inventory (Version： V2 ; Date： September 24, 2026)

Materiality： 5% (Category 1 and Category 2)

Type of Opinion： ☒Unqualified ☐Qualified (see the subsequent page) ☐Disclaim the issuance

Verification Conclusion:

To 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 are consistent with the verification scope, objectives and criteria agreed by both parties.

Declares that the reasonable assurance level of the inventory data is Category 1 and Category 2; the limited assurance level of the inventory data is Category 3 to Category 6.

Date of Issuance: October 04, 2026

APPROVED BY

Dr. August Tsai
Director for Certification
ON BEHALF OF
AFNOR ASIA

113-2024/00

(This document cannot be used on a single page. Using a single page is invalid.)

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