



VERIFICATION STATEMENT GREENHOUSE GAS EMISSIONS

This is to verify that

CHROMA ATE INC.

No. 66, HUAYA 1ST RD., GUIZHAN DIST., TAOYUAN CITY, TAIWAN

Holds Statement No: TWN4616806GT/E Rev.1

Bureau Veritas Certification (Taiwan) Co., Ltd. was engaged to conduct an independent verification of the greenhouse gas (GHG) emissions reported by Chrome Ate Inc. for the period stated below. This Verification Statement applies to the related information included within the scope of work described below.

The determination of the GHG emissions is the sole responsibility of Chrome Ate Inc. BVC's sole responsibility was to provide independent verification on the accuracy of the GHG emissions reported, and on the underlying systems and processes used to collect, analyze and review the information.

Boundaries of the reporting company GHG emissions covered by the verification:

- Chrome Ate Inc. at No. 66, Huaya 1ST Rd., Guishan Dist., Taoyuan City, Taiwan.
- Operational Control
- Period covered by GHG emissions verification: January 1, 2020 to December 31, 2020

Emissions data verified:

- **Total Greenhouse Gas Emissions:** 7,443.260 metric tons of CO₂ equivalent
- **Scope 1:** 494.6311 metric tons of CO₂ equivalent
- **Scope 2:** 6,948.6288 metric tons of CO₂ equivalent

Level of Assurance and Qualifications:

- Reasonable (Scope 1 and 2)
- This verification used a materiality threshold of 5% for aggregate errors in sampled data for each of the above indicators

Assurance Opinion:

Based on the process and procedures conducted, we conclude that the Scope 1 and 2 GHG emissions assertion shown above:

- is materially correct;
- is a fair representation of the GHG emissions data and information; and
- is prepared in accordance with the ISO 14064-1:2006.

It is our opinion that Chrome Ate Inc has established appropriate systems for the collection, aggregation and analysis of quantitative data for determination of these GHG emissions for the stated period and boundaries.

Limitation: N/A

Carter Liu

Carter Liu, Lead Verifier

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Chris Liu

Chris Liu, Technical Reviewer

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