



VERIFICATION STATEMENT GREENHOUSE GAS EMISSIONS

This is to verify that

CHROMA ATE INC.

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

Holds Statement No: TWN4540079GT/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, 2019 to December 31, 2019

Emissions data verified:

- **Total Greenhouse Gas Emissions:** 7,993.517 metric tons of CO₂ equivalent
- **Scope 1:** 707.0493 metric tons of CO₂ equivalent
- **Scope 2:** 7,286.4679 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, Lead Verifier

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Andrew Lee, Technical Reviewer

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Bureau Veritas Certification (Taiwan) Co., Ltd.

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Page 1 of 2
Ver.20190625



Greenhouse Gas Assertion

Site name and contacts	Emissions data verified	
HEADQUARTER No. 66 & 68, Huaya 1ST Rd., Guishan Dist., Taoyuan City, Taiwan (Testatr Electronics Corporation, Dynapack International Technology Corporation and DynaScan Technology Corporation, are not included.) 03-327 9999 # 8069	Total greenhouse gas emissions	6,311.039 tCO ₂ e
	Direct greenhouse gas emissions (Scope 1)	647.5565 tCO ₂ e
	Energy indirect greenhouse gas emissions (Scope 2)	5,663.4821 tCO ₂ e
HSINCHU OFFICE 6F, No. 5, Technology Rd., Science Park., Hsinchu City, Taiwan. 03-5635788	Total greenhouse gas emissions	501.944 tCO ₂ e
	Direct greenhouse gas emissions (Scope 1)	15.3142 tCO ₂ e
	Energy indirect greenhouse gas emissions (Scope 2)	486.6298 tCO ₂ e
KAOHSIUNG OFFICE No. 1, Beineihuan E. Rd., Nanzi Dist., Kaohsiung City, Taiwan. 07-3656188	Total greenhouse gas emissions	1,180.535 tCO ₂ e
	Direct greenhouse gas emissions (Scope 1)	44.1786 tCO ₂ e
	Energy indirect greenhouse gas emissions (Scope 2)	1,136.3560 tCO ₂ e

GHG Verification Protocols used to conduct the verification:

- ISO 14064-3: Greenhouse gases -- Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions

GHG Verification Methodology:

- Interviews with relevant personnel of Chrome Ate Inc.;
- Review of documentary evidence produced by Chrome Ate Inc.;
- Review of Chrome Ate Inc. data and information systems and methodology for collection, aggregation, analysis and review of information used to determine GHG emissions at Chrome Ate Inc. and during site visits to No. 66, Huaya 1ST Rd., Guishan Dist., Taoyuan City, Taiwan and during site visits to LIST OF SITES VISITED.; and
- Audit of sample of data used by Chrome Ate Inc. to determine GHG emissions.

Statement of independence, impartiality and competence

The Bureau Veritas Group is an independent professional services company that specializes in Quality, Health, Safety, Social and Environmental management with over 190 years history in providing independent assurance services.

No member of the verification team has a business relationship with Chrome Ate Inc., its Directors or Managers beyond that required of this assignment. We conducted this verification independently and to our knowledge there has been no conflict of interest.

The Bureau Veritas Group has implemented a Code of Ethics across the business to maintain high ethical standards among staff in their day-to-day business activities.

The verification team has extensive experience in conducting assurance over environmental, social, ethical and health and safety information, systems and processes, has over 20 years combined experience in this field and an excellent understanding of The Bureau Veritas Group standard methodology for the verification of greenhouse gas emissions data.

2020/5/21 COMPLETED

This verification statement, including the opinion expressed herein, is provided to Chrome Ate Inc. and is solely for the benefit of Chrome Ate Inc. in accordance with the terms of our agreement. We consent to the release of this statement by you to others interest party in order to satisfy the terms of disclosure requirements but without accepting or assuming any responsibility or liability on our part to any other party who may have access to this statement.

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Page 2 of 2
Ver.20190625



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