

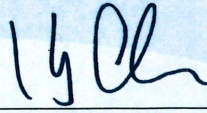
Certificate

Inventory Standard **ISO 14064-1:2018**
Certificate Registr. No. **CF 50637260 0001**
Report No. **48247049 001**

Certificate Holder: **Excelliance MOS Corporation**
4F-1., No. 22, Taiyuan St., Zhubei City, Hsinchu County 302082, Taiwan
Validation & Verification Site: **Including the sites according to annex**
Validation & Verification Body: **TÜV Rheinland Taiwan Ltd.**
Validation & Verification Standard: **ISO 14064-3:2019**
Base year: - 2023 (2023.01.01~2023.12.31)
Validation & Verification year: - 2023 (2023.01.01~2023.12.31)
Programme: - Voluntary GHG scheme
Level of Assurance: - Reasonable
Consolidation methodology: - Operational Control
Materiality: - 5%
Type of Greenhouse Gases: - CO₂, CH₄, N₂O, HFCs, PFCs, SF₆, NF₃
Validation & Verification Scope: Based on the information we have received and evaluated that:
- Global warming potential (GWP): IPCC 2021, AR6
- The total carbon emission is 2,797.9810 tonnes CO₂ equivalent (tCO₂e)
- Category 1 Direct emission is 78.0383 tCO₂e
- Category 2 Indirect Imported energy emission is 162.8031 tCO₂e
- Category 3 Indirect Transportation emission is 153.9731 tCO₂e
- Category 4 Indirect Products used by organization emission is 2,403.1665 tCO₂e
- Category 5 Indirect Associated with the use of products from the organization emission is not quantified
- Category 6 Indirect Other sources emission is not quantified
- Data and information
- Historical in nature: Category 1 / 2
- Historical in nature with scenario models: 3 / 4

Validity: This certificate only reviewed the emissions data of inventory year, this certificate is not for the management systems certification.

2024-07-20


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This verification and validation is based on the information made available to TÜV Rheinland and the engagement conditions detailed above. Therefore, TÜV Rheinland cannot guarantee the accuracy or correctness of this information. TÜV Rheinland cannot be held liable by any party relying or acting upon this verification and validation