Statement of Conformity CN23/00002966

Greenhouse Gas Verification Statement

The inventory of Greenhouse Gas emissions in
01 Jan. 2022 to 31 Dec. 2022 of

Wuxi China Resources Micro-Assembly Technology Co., Ltd.

Business address: No. 55, Ximei Road, Wuxi New District,
Wuxi City, Jiangsu Province, P.R. China
Organization boundary: No. 55, Ximei Road, Wuxi New District

ISO 14064-1:2018

Direct Emissions [Category 1]
445.25 tonnes of CO2e
Indirect Emissions from Imported Energy [Category 2]
17,572.98 tonnes of CO2e

SGS has been contracted by Wuxi China Resources Micro-Assembly Technology Co., Ltd.

of GHG Report covering GHG emissions of the period of Jan. 2022 to 31 Dec. 2022 (hereinafter referred to as "REPORT PERIOD").

Roles and responsibilities

The management of the RESPONSIBLE PARTY is responsible for the organization's GHG information system, the establishment and maintenance of records and reporting procedures in accordance with that system, including the calculation and determination of GHG emissions information and the reported GHG emissions.

It is SGS's responsibility to express an independent GHG verification opinion on the GHG statement as provided by the RESPONSIBLE PARTY for the REPORT PERIOD.

The verification was conducted on the basis of the agreed verification plan. The verification scope, objectives and criteria as agreed between the CLIENT and SGS on 23 May 2023.

Level of Assurance

The Level of Assurance agreed is that of Reasonable assurance.

Scope

The CLIENT has commissioned an independent verification by SGS in according to ISO 14064-1:2018 to assure the reported GHG emissions ("GHG Statement"), in conformance with ISO 14064-1:2018 requirements within the scope of the verification as outlined below. The data and information supporting the GHG statement is historical in nature.

- This engagement covers verification of emissions from anthropogenic sources of greenhouse gases included within the organization's boundary.
- The organizational boundary is established following Operational control approach.
- Location/boundary of the activities: No. 55, Xinci Road, Wuxi New District, Wuxi, Jiangsu Province, P. R. China.
- Physical infrastructure, activities, technologies and processes: Assembly and test of integrated circuits.
- GHG sources, sinks and/or reservoirs included: GHG sources as presented in the *GHG inventory and report of the RESPONSIBLE PARTY*.
- Types of GHGs included: CO_2, CH_4, N_2O, HFCs, PFCs, SF_6, NF_3
- GHG information for the following period was verified: 01 Jan. 2022 to 31 Dec. 2022
- GWP adopted: IPCC 6 Assessment Report
- Intended use of the verification statement: Private

Objective

The purpose of this verification exercise are to review and objectively evidence to independently review:

- Whether the GHG emissions are accurately and the organization's GHG statement

- The data reported are accurate, complete, consistent, transparent and free of material error or omission.

Criteria
Criteria against which the verification assessment is undertaken are the requirements of ISO 14064-3:2019.

Materiality

This statement shall be interpreted with the GHG Statement in GHG Report of the RESPONSIBLE PARTY.