

STATEMENT

Greenhouse Gases Verification Statement ISO 14064-1: 2006

Gives to

EVERLIGHT ELECTRONICS (CHINA) CO., LTD.

Verify Address

No. 2135, Zhong Shan North Rd., Wujiang Economy Development Zone (Yun Xi Area), Songling Town, Wujiang District, Suzhou City, Jiangsu Province, People's Republic of China

The quantity of Greenhouse Gas of the above organization and found to be in accordance with requirements of the standard detailed below

Report Year : 2018

Greenhouse Gase

Direct Emissions: 354.345 CO2-e Tonnes/ year

Energy indirect Emissions: 71135.806 CO2-e Tonnes/ year

Total: 71490.15 CO2-e Tonnes/ year

Materiality : 5%

Assurance Level : Reasonable

Certificate No. GHG-192099004

Verify Date 2019-03-13

Issue Date 2019-06-15

Certification Body at TUV ASIA PACIFIC LIMITED Taiwan Branch

TUV ASIA PACIFIC LIMITED Taiwan Branch Room A1, 9F, No.333, Sec.2, Tun Hua S. Rd.

Taipei 10669 Taiwan, R.O.C.

Further clarifications regarding the scope of this statement and the applicability of the standard may be obtained by consulting the organization

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