

Greenhouse Gas Verification Statement

Statement Registr. No.: **CF 50465884 0001**

Verification Report No.: **70240325 001**

License Holder :  **Xiamen Tianma Micro-Electronics Co., Ltd.**
No. 6999, West Xiang'an Road, Industry Area,
Torch Hi-Tech Zone (Xiang'an), Xiamen City,
Fujian Province 361101, P. R China

Scope : The inventory include:
- Xiamen Tianma Micro-Electronics Co., Ltd.:
- No. 6999, West Xiang'an Road, Industry Area, Torch Hi-Tech Zone (Xiang'an), Xiamen City, Fujian Province 361101, P. R China

has been verified in accordance with ISO 14064-3:2006 as meeting the requirements of ISO 14064-1:2006. Following activities were conducted during verification:

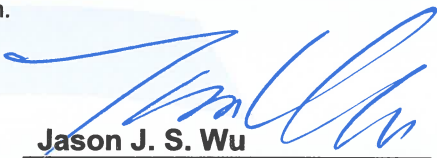
- Document review, interview, site visit and recalculation

Based on the information we have received and evaluated, it was verified by TÜV Rheinland (Guangdong) Ltd. that:

- The level of assurance carried out in this verification was agreed by both parties is Reasonable Assurance Level.
- Required materiality of the verification is 5% and GWP value is following IPCC 2013. Data and information, which support this verification, are from historical in nature.
- The base year: 2019
- The verified year: 2019
- The total carbon emission is 680945.72 tons of carbon dioxide equivalent (tCO₂e), where as the:
 - direct emission is 32327.90 tCO₂e (4.75%)
 - energy indirect emission from purchased electricity is 648617.82 tCO₂e (95.25%)
 - other indirect emissions is 0.00 tCO₂e (0.00%)
 - biomass emission is 0.0000 tCO₂e

Validity : This statement only verified the year of verification, this verification is not for the management systems certification.

Date of Issue 2020/04/27
TÜV Rheinland Taiwan Ltd.
11F, No. 758, Sec. 4, Bade Rd.,
Taipei 105, Taiwan, R.O.C.


Jason J. S. Wu
TÜV Rheinland Systems Greater China
2020/04/27

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