





Opinion Statement

Greenhouse Gas Emissions

Verification Opinion Statement

This is to verify that: Taichung Commercial Bank Co., Ltd.

No. 87, Min-Chuan Rd.

West Dist. Taichung City

403304 Taiwan 台中商業銀行股份有限公司

臺灣 台中市 西區

民權路87號

403304

Holds Statement No:

GHGEV 2047

Verification opinion statement

As a result of carrying out verification procedures in accordance with ISO 14064-3:2006, it is the opinion of BSI with reasonable assurance that:

- The Greenhouse Gas Emissions with the Headquarters of Taichung Commercial Bank Co., Ltd for the period from 2020-01-01 to 2020-12-31 is 2,009.080 tonnes of CO₂ equivalent, including scope 1 emissions 258.7706 tonnes of CO₂ equivalent and scope 2 emissions 1,750.3096 tonnes of CO₂ equivalent.
- No material misstatements for the period from 2020-01-01 to 2020-12-31 Greenhouse Gas Emissions calculation were revealed.
- Data quality was considered acceptable in meeting the principles as set out in ISO/CNS 14064-1:2006 and the GHG Validation and Verification Guideline (行政院環保署溫室氣體查驗指引:2010).
- The emission factor for electricity for the year 2020 is not published by Taiwan government so far, the emission factor used for electricity is 0.509 kilograms of Carbon Dioxide equivalent per kWh instead which may potentially result in different Greenhouse Gas Emission estimates.

For and on behalf of BSI:

Originally Issue: 2021-09-15

Managing Director BSI Taiwan, Peter Pu

Latest Issue: 2021-09-15

Page: 1 of 2

...making excellence a habit.™

The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above name client only.

Statement No: GHGEV 2047

Location

Taichung Commercial Bank Co., Ltd. Head Department No.87, Minquan Rd., and No. 45, Minzu Rd West Dist. Taichung City Taiwan

台中商業銀行股份有限公司

台中市 西區

民權路 87 號 (總行民權大樓, B1F, 1-10F) 及民族路 45 號 (總行民族大樓, B2F-B1F, 3-8F)

Taiping Branch No. 115, Zhongxing Rd. Taiping Dist. Taichung City Taiwan 太平分行 台中市 太平區 中興路 115 號

South Taichung Branch No. 355, Sec. 3, Fuxing Rd. South Dist. Taichung City Taiwan 南台中分行 臺中市 南區 復興路三段 355 號

Verification Information

The Greenhouse Gas Emissions with the Headquarters of Taichung Commercial Bank Co., Ltd for the period from 2020-01-01 to 2020-12-31 is 2,009.080 tonnes of CO_2 equivalent, including scope 1 emissions 258.7706 tonnes of CO_2 equivalent and scope 2 emissions 1,750.3096 tonnes of CO_2 equivalent.



Originally Issue: 2021-09-15 Latest Issue: 2021-09-15

Page: 2 of 2

The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above name client only.

Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C. BSI Taiwan is a subsidiary of British Standards Institution.