

# bsi.

# 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 772947

### 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 Taichung Commercial Bank Co., Ltd. in headquarters, selected branches for the period from 2021-01-01 to 2021-12-31 was verified, including direct greenhouse gas emissions 215.478 tonnes of CO<sub>2</sub> equivalent and indirect greenhouse gas emissions from imported energy 1,761.197 tonnes of CO<sub>2</sub> equivalent.
- No material misstatements for the period from 2021-01-01 to 2021-12-31 Greenhouse Gas Emissions calculation were revealed.
- Data quality was considered acceptable in meeting the principles as set out in ISO 14064-1:2018.
- The electricity emission factor from Taiwan Grid of year 2021 is 0.509 kgCO<sub>2</sub> per kWh.

The other selected indirect GHG emissions listed in the attached table on the next page were also reported and thus verified with limited assurance, and data quality was not considered unacceptable in meeting the principles as set out in ISO 14064-1: 2018.

For and on behalf of BSI:

Managing Director BSI Taiwan, Peter Pu

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The greenhouse gas emissions information reported by the organization for the period from 2021-01-01 to 2021-12-31 are as follows:

EMISSIONS		Notes	tonnes CO <sub>2</sub> e
<b>Category 1: Direct GHG emissions and removals</b>			<b>215.478</b>
1.1	Stationary combustion		5.8715
1.2	Mobile combustion		61.7021
1.3	Industrial processes(anthropogenic systems)		0.0000
1.4	Fugitive(anthropogenic systems)		147.9049
1.5	Land use, land use change and forestry	N/A	-
Direct emissions in tonnes of CO <sub>2</sub> e from biomass			0.0000
<b>Category 2: Indirect GHG emissions from imported energy</b>			<b>1,761.197</b>
2.1	Indirect emissions from imported electricity	location-based approach	1,761.1972
2.2	Indirect emissions from imported energy (steam, heating, cooling and compressed air)		0.0000
<b>Category 3: Indirect GHG emissions from transportation</b>			<b>389.972</b>
3.1	Emissions from upstream transport and distribution for goods	NS	
3.2	Emissions from Downstream transport and distribution for goods	NS	
3.3	Emissions from Employee commuting	Estimate based on employee personnel information	389.9719
3.4	Emissions from Client and visitor transport	NS	
3.5	Emissions from Business travels	NS	

\* NS: Non significant; N/A: Non available.

註: Category 1調整小數點第三位無條件捨去。

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Location	Verification Information
Taichung Commercial Bank Co., Ltd. Headquarters (Minquan Building) B1F, 1-10F, No.87, Minquan 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)	The Greenhouse Gas Emissions with Taichung Commercial Bank Co., Ltd. including headquarters, selected branches for the period from 2021-01-01 to 2021-12-31 was verified, including direct greenhouse gas emissions 215.478 tonnes of CO <sub>2</sub> equivalent and indirect greenhouse gas emissions from imported energy 1,761.197 tonnes of CO <sub>2</sub> equivalent.
Taichung Commercial Bank Co., Ltd. Headquarters (Minzu Building) B2F-B1F, 3-8F, No. 45, Minzu Rd. Central Dist. Taichung City Taiwan 台中商業銀行股份有限公司 台中市 中區 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	

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