ASSURANCE OPINION
CARBON FOOTPRINT

This is to verify that

DFI Inc.

1F, 3F, NO. 157, SHAN-YING ROAD, GUEISHAN, TAOYUAN, 333 TAIWAN, R.O.C.

Holds Statement No: TWN29325543CFP/E Rev.1

BUREAU VERITAS CERTIFICATION HONG KONG LIMITED was engaged to conduct an independent verification of the carbon footprint statement reported by DFI Inc. for the period stated below. This Verification Statement applies to the related information included within the scope of work described below.

The determination of the carbon footprint statement is the sole responsibility of DFI Inc.. BV's sole responsibility was to provide independent verification on the accuracy of the carbon footprint statement reported, and on the underlying systems and processes used to collect, analyze and review the information.

Boundaries of the carbon footprint assessment:

- Product name: CMS6301-200G
- Declared unit: 1 piece
- System boundary: Cradle-to-gate

Carbon footprint data verified:

- Declared unit emissions: 29.244 kgCO_2e / piece

Period covered by carbon footprint assessment:

- January 1, 2024 to December 31, 2024

Verification opinion:

Based on the process and procedures conducted, we conclude that the carbon footprint statement with reasonable assurance:

- is materially correct;
- is a fair representation of the carbon footprint data and information; and
- is prepared in accordance with the ISO 14067:2018**.**

It is our opinion that DFI Inc. has established appropriate systems for the collection, aggregation and analysis of quantitative data for determination of carbon footprint statement for the stated period and boundaries.

Chris Liu, Technical Reviewer

Originally Issue: 29/9/2026

Marvin NG, Area Manager & Operation Manager

Latest Issue: 29/9/2026

Carbon footprint statement and other information:

- CFP Inventory: 12/19/2025 (V 7.1)
- CFP Study Report: 12/2025
- The primary activity data include related facilities from its own processes under the operational control of DFI Inc.;
- The secondary data include relative factors from public sources and LCA software SimaPro 9.6.0.1.
- IPCC 2021 GWP AR6 values are applied.

Carbon footprint statement

Contact Informatin	Life cycle stage	Greenhouse emissions (kg CO_2e)	Percentage (%)
DFI Inc. Add：1F, 3F, NO. 157, SHAN-YING ROAD, GUEISHAN, TAOYUAN, 333 TAIWAN, R.O.C. TEL：886-3-2155058	**Raw material acquisition**	23.732	81.15
	Production	5.512	18.85
	Distribution	N.A.	N.A.
	Use	N.A.	N.A.
	End-of-life treatment	N.A.	N.A.
	Total	**29.244**	**100.00**

Verification protocols used to conduct the verification:

- ISO 14067:2018, ISO 14064-3:2019

Carbon footprint verification methodology:

- Interviews with relevant personnel of DFI Inc.;
- Review of documentary evidence produced by DFI Inc.;
- Review of DFI Inc. data and information systems and methodology for collection, aggregation, analysis and review of information used to determine carbon footprint statement at office and during site visits to DFI Inc.; and
- Audit of sample of data used by DFI Inc. to determine carbon footprint statement.

Verification dates:

- 12/08/2025, 12/15~16/2025

Verification Team:

- Lead Verifier: C. F. Chang C.F. Chang
- Verifier： NA

Statement of independence, impartiality and competence

The Bureau Veritas Group is an independent professional services company that specializes in Quality, Health, Safety, Social and Environmental management with over 180 years history in providing independent assurance services.

No member of the verification team has a business relationship with DFI Inc., its Directors or Managers beyond that required of this assignment. We conducted this verification independently and to our knowledge there has been no conflict of interest.

The Bureau Veritas Group has implemented a Code of Ethics across the business to maintain high ethical standards among staff in their day-to-day business activities.
The verification team has extensive experience in conducting assurance over environmental, social, ethical and health and safety information, systems and processes, has over 20 years combined experience in this field and an excellent understanding of The Bureau Veritas Group standard methodology for the verification of carbon footprint data.

This verification statement, including the opinion expressed herein, is provided to DFI Inc. and is solely for the benefit of DFI Inc. in accordance with the terms of our agreement. We consent to the release of this statement by you to any interested party in order to satisfy the terms of carbon footprint requirements but without accepting or assuming any responsibility or liability on our part to any other party who may have access to this statement.