



## VERIFICATION STATEMENT GREENHOUSE GAS EMISSIONS

This is to verify that

# DFI Inc.

10F., No. 97, Sec. 1, Xintai 5th Rd., Xizhi Dist., New Taipei City 22175, Taiwan, R.O.C.

Holds Statement No: TWN4351179G/4 Rev.1

Bureau Veritas Certification (Taiwan) Co., Ltd. was engaged to conduct an independent verification of the greenhouse gas (GHG) emissions 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 GHG emissions is the sole responsibility of DFI Inc. BVC's sole responsibility was to provide independent verification on the accuracy of the GHG emissions reported, and on the underlying systems and processes used to collect, analyze and review the information.

#### Boundaries of the reporting company GHG emissions covered by the verification:

- DFI Inc. at 10F., No. 97, Sec. 1, Xintai 5th Rd., Xizhi Dist., New Taipei City 22175, Taiwan, R.O.C. and No. 100, Huanhe St., Xizhi Dist., New Taipei City 22154, Taiwan, R.O.C. (Factory).
- Operational Control
- Period covered by GHG emissions verification: January 1, 2019 to December 31, 2019

#### Emissions data verified:

- **Total emissions:** 2,966.025 metric tons of CO<sub>2</sub> equivalent
  - **Scope 1 emissions:** 57.6146 metric tons of CO<sub>2</sub> equivalent
  - **Scope 2 emissions:** 2,908.4104 metric tons of CO<sub>2</sub> equivalent

#### Level of Assurance and Qualifications:

- Reasonable (Scope 1 and 2)
- This verification used a materiality threshold of 5% for aggregate errors in sampled data for each of the above indicators

#### Assurance Opinion:

Based on the process and procedures conducted, we conclude that the Scope 1 and 2 GHG emissions assertion shown above:

- is materially correct;
- is a fair representation of the GHG emissions data and information; and
- is prepared in accordance with the ISO 14064-1:2006.

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

Limitation: N/A

Chris Liu, Lead Verifier

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Andrew Lee, Technical Reviewer

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## Greenhouse Gas Assertion

Site name and contacts	Emissions data verified	
DFI Inc. 10F., No. 97, Sec. 1, Xintai 5th Rd., Xizhi Dist., New Taipei City 22175, Taiwan, R.O.C. 02-26942986 # 6611	Total greenhouse gas emissions	266.200 tCO <sub>2</sub> e
	Direct greenhouse gas emissions (Scope 1)	0.0000 tCO <sub>2</sub> e
	Energy indirect greenhouse gas emissions (Scope 2)	266.1999 tCO <sub>2</sub> e
DFI Inc. Factory No. 100, Huanhe St., Xizhi Dist., New Taipei City 22154, Taiwan, R.O.C. 02-26942986 # 6611	Total greenhouse gas emissions	2,705.825 tCO <sub>2</sub> e
	Direct greenhouse gas emissions (Scope 1)	57.6146 tCO <sub>2</sub> e
	Energy indirect greenhouse gas emissions (Scope 2)	2,648.2105 tCO <sub>2</sub> e

\*BOE official announced 2018 Taiwan Electricity Emission Factor is used (0.533 KgCO<sub>2</sub>e/kWh), which is latest factor.

### GHG Verification Protocols used to conduct the verification:

- ISO 14064-3: Greenhouse gases -- Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions

### GHG 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 GHG emissions at DFI Inc. and during site visits to 10F., No. 97, Sec. 1, Xintai 5th Rd., Xizhi Dist., New Taipei City 22175, Taiwan and No. 100, Huanhe St., Xizhi Dist., New Taipei City 22154, Taiwan
- Audit of sample of data used by DFI Inc. to determine GHG emissions.

### 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 190 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 greenhouse gas emissions data.

23/3/2020

*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 others interest party in order to satisfy the terms of disclosure requirements but without accepting or assuming any responsibility or liability on our part to any other party who may have access to this statement.*

Bureau Veritas Certification (Taiwan) Co., Ltd.  
3F-B, No. 16, Nanjing E. Rd., Sec. 4, Taipei 10553, Taiwan R.O.C.  
+886-2-2570 7655

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