Greenhouse Gas Verification Statement

Statement Registr. No.: CF 50434187 0001

Verification Report No.: 70105769 001

License Holder



Avary Holding (Shenzhen) Co., LTD
Peng Ding Park, Songluo Road, Yan Chuan
Community, Yanluo Street, Bao'anDistrict,

Shenzhen City, Guangdong Province, China

Scope : The inventory include:

- Avary Holding (Shenzhen) Co., LTD:
 - Peng Ding Park, Songluo Road, Yan Chuan Community, Yanluo Street, Bao'anDistrict, Shenzhen City, Guangdong Province, China
 - Building No. 1 to 4, No. 1, Yanshan Avenue, Yanchuan Community, Yanluo Street, Shenzhen, Guangdong, 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: 2015
- The verified year: 2018
- The total carbon emission is 194426.50 tons of carbon dioxide equivalent (tCO₂e), where as the:
 - direct emission is 5172.81 tCO₂e (2.66%)
 - energy indirect emission from purchased electricity is 184491.47 tCO₂e (94.89%)
 - other indirect emissions is 4762.21 tCO₂e (2.45%)
 - biomass emission is 0.0000 tCO₂e
- The inventory use 2012 Chinese national average electricity emissions factor for GHGs calculation.

Validity

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

Date of Issue 2019/04/30 TÜV Rheinland Taiwan Ltd. 11F, No. 758, Sec. 4, Bade Rd., Taipei 105, Taiwan, R.O.C.

TÚV Rheinland Systems Greater China 2019/04/30

Jason J. S. Wu

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.



Statement Registr. No.:

CF 50434187 0002

Verification Report No.:

70105769 002

License Holder



HongQiSheng Precision Electronics (Qinhuangdao) Co., Ltd.

No.18, Tengfei Road, Qinhuangdao Economy and Technology Zone, Qinhuangdao City, Hebei Province,

China

Scope

The inventory include:

 HongQiSheng Precision Electronics (Qinhuangdao) Co., Ltd.: No.18, Tengfei Road, Qinhuangdao Economy and Technology Zone, Qinhuangdao City, Hebei Province, 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: 2014
- The verified year: 2018
- The total carbon emission is 266773.77 tons of carbon dioxide equivalent (tCO₂e), where as the:
 - direct emission is 24186.71 tCO₂e (9.07%)
 - energy indirect emission from purchased electricity is 237078.84 tCO₂e (88.87%)
 - other indirect emissions is 5508.22 tCO₂e (2.06%)
 - biomass emission is 0.0000 tCO₂e
- The inventory use 2012 Chinese national average electricity emissions factor for GHGs calculation.

Validity

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

Date of Issue 2019/05/29 TÜV Rheinland Taiwan Ltd. 11F, No. 758, Sec. 4, Bade Rd., Taipei 105, Taiwan, R.O.C.

TÜV Rheinland Systems Greater China 2019/05/29

Jason J. S. Wu

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Statement Registr. No.:

CF 50434187 0006

Verification Report No.:

70105769 006

License Holder

QiDing Technology Qinhuangdao Co., Ltd.

No.18-2, Tengfei Road, Qinhuangdao Economy and Technology Zone, Qinhuangdao City, Hebei

Province, China

Scope

The inventory include:

 QiDing Technology Qinhuangdao Co., Ltd.: No.18-2, Tengfei Road, Qinhuangdao Economy and Technology Zone, Qinhuangdao City, Hebei Province, 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: 2017
- The verified year: 2018
- The total carbon emission is 39634.27 tons of carbon dioxide equivalent (tCO₂e), where as the:
 - direct emission is 3156.83 tCO₂e (7.96%)
 - energy indirect emission from purchased electricity is 35935.45 tCO₂e (90.67%)
 - other indirect emissions is 541.99 tCO₂e (1.37%)
 - biomass emission is 0.0000 tCO₂e
- The inventory use 2012 Chinese national average electricity emissions factor for GHGs calculation.

Validity

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Date of Issue 2019/05/29 TÜV Rheinland Taiwan Ltd. 11F, No. 758, Sec. 4, Bade Rd., Taipei 105, Taiwan, R.O.C.

TÜV Rheinland Systems Greater China 2019/05/29

Jasøn J.

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Greenhouse Gas Verification Statement

Statement Registr. No.: **CF 50434187 0003**

Verification Report No.: 70105769 003

License Holder



HongHengSheng Electronical Technology (Huai'an) Co., Ltd.

No.168, Fushikang Road, Huai'an Economic and Technological Development Zone, Jiangsu Province, China 223005 (Inside of Integrated Free Trade Zone)

Scope

The inventory include:

- HongHengSheng Electronical Technology (Huai'an) Co., Ltd.: Factory of HA01 & HA02 and Waste Water Treatment Plant, No.168, Fushikang Road, Huai'an Economic and Technological Development Zone, Jiangsu Province, China 223005 (Inside of Integrated Free Trade Zone)
- City View: (Bld1#room102, Bld 2#room202, Bld 2#room302, Bld 3#room102, Bld 3#room503, Bld 3#room603) No.11, Suzhou Road, Huai'an Economy and Technology Zone, Huai'an City, Jiangsu Province, 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. 2012
- The verified year: 2018
- The total carbon emission is 80253.66 tons of carbon dioxide equivalent (tCO₂e), where as the:
 - direct emission is 2207.31 tCO₂e (2.76%)
 - energy indirect emission from purchased electricity is 77648.68 tCO₂e (96.75%)
 - other indirect emissions is 397.66 tCO₂e (0.49%)
 - biomass emission is 0.0000 tCO₂e
- The inventory use 2012 Chinese national average electricity emissions factor for GHGs calculation.

Validity

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the management systems certification.

Date of Issue 2019/05/29

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

2019/05/29

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Greenhouse Gas Verification Statement

Statement Registr. No.: **CF 50434187 0005**

Verification Report No.: 70105769 005

License Holder :



QingDing Precision Electronics (Huai'an) Co.,

No.8, Pengding Road, Huai'an Economic and Technological Development Zone, Jiangsu Province, China 223005

Scope : The inventory include:

QingDing Precision Electronics (Huai'an) Co., Ltd.: Factory of A15 × A05 × A06 × A16 × A17 × A12 and A13, No.8, Pengding Road, Huai'an Economic and Technological Development Zone, Jiangsu Province, China 223005

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: 2017
- The verified year: 2018
- The total carbon emission is 47935.68 tons of carbon dioxide equivalent (tCO₂e), where as the
 - direct emission is 672.42 tCO₂e (1.40%)
 - energy indirect emission from purchased electricity is 46635.16 tCO₂e (97.29%)
 - other indirect emissions is 628.10 tCO₂e (1.31%)
 - biomass emission is 0.0000 tCO₂e
- The inventory use 2012 Chinese national average electricity emissions factor for GHGs calculation.

Validity

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

Date of Issue 2019/05/29 TÜV Rheinland Taiwan Ltd. 11F, No. 758, Sec. 4, Bade Rd., Taipei 105, Taiwan, R.O.C.

TÜV Rheinland Systems Greater China 2019/05/29

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Greenhouse Gas Verification Statement

Statement Registr. No.: **CF 50434187 0007**

Verification Report No.: 70105769 007

License Holder :



YuDing Precision Electronics (Huai'an) Co.,

Ltd

Factory of A01 and A02, No.18, Pengding Road, Huai'an Economic and Technological Zone, Jiangsu Province, China 223005

Scope

The inventory include:

 YuDing Precision Electronics (Huai'an) Co., Ltd.: Factory of A01 and A02, No.18, Pengding Road, Huai'an Economic and Technological Zone, Jiangsu Province, China 223005

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: 2017
- The verified year: 2018
- The total carbon emission is 44503.58 tons of carbon dioxide equivalent (tCO₂e), where as the:
 - direct emission is 204.68 tCO₂e (0.46%)
 - energy indirect emission from purchased electricity is 44085.88 tCO₂e (99.06%)
 - other indirect emissions is 213.02 tCO₂e (0.48%)
 - biomass emission is 0.0000 tCO₂e
- The inventory use 2012 Chinese national average electricity emissions factor for GHGs calculation.

Validity

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the management systems certification

Date of Issue 2019/05/29 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 2019/05/29

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