

# VERIFICATION STATEMENT GREENHOUSE GAS EMISSIONS

This is to verify that

# Quanta Computer Inc.

211, Wen Hwa 2nd Rd., Guishan Dist., Taoyuan City 33377, Taiwan

Holds Statement No: TWN16137164GT-2/E Rev.1

Bureau Veritas Certification (Taiwan) Co., Ltd. was engaged to conduct an independent verification of the greenhouse gas (GHG) emissions reported by Quanta Computer 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 Quanta Computer 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 emi ssions covered by the verification:

- Quanta Computer Inc. at 211, 188, 178, and 220, Wen Hwa 2nd Rd., Guishan Dist., Taoyuan City 33377, Taiwan; and please refer to the attachment for detail information.
- Period covered by GHG emissions verification: January 1, 2022 to December 31, 2022

## Emissions data verified:

- Category 1 Direct GHG emissions and removals: 1,001.5487 tCO₂e
- Category 2 Indirect GHG emissions from imported energy: 67,925.1572 tCO₂e
- Category 3 Indirect GHG emissions from transportation: 10,911.7314 tCO₂e
- Category 4 Indirect GHG emissions from products used by organization: 13,140.0561 tCO<sub>2</sub>e
- Category 5 Indirect GHG emissions associated with the use of products from the organization: N.A. tCO2e
- Category 6 Indirect GHG emissions from other sources: N.A. tCO<sub>2</sub>e

## Level of Assurance and Qualifications:

- Reasonable assurance
- 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 GHG statement is materially correct and is a fair representation of the GHG data and information, and is prepared in accordance with the ISO 14064-1:2018.

It is our opinion that Quanta Computer 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.

Lily Chuang, Technical Reviewer Originally Issue: 28/4/2023 Andrew Lee, CER Manager Latest Issue: 28/4/2023 Validation and Verification VB005



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Latest Issue: 28/4/2023

# **Greenhouse Gas Statement:**

Quanta Computer Inc.(QRDC): 211, Wen Hwa 2nd Rd., Guishan Dist., Taoyuan City 33377, Taiwan, include Parking Lot and exclude Tenant.

Categories	Subcategories	Remark	tCO	) <sub>2</sub> e
	1.1 Direct emissions from stationary combustion		154.0372	
	1.2 Direct emissions from mobile		4.6932	
	combustion 1.3 Direct process emissions and			
Category 1: Direct GHG emissions	removals arise from industrial		0.0000	282.6886
	processes			
and removals	1.4 Direct fugitive emissions arise from the release of greenhouse		123.9582	
	gases in anthropogenic systems		123.9562	
,	1.5 Direct emissions and removals			
	from Land Use, Land Use Change and Forestry		0.0000	
O-4 O-	2.1 Indirect emissions from	Location based	16,920.7104	
Category 2: Indirect GHG emissions	imported electricity	approach*  Market based approach	N/A	16,920.7104*
from imported energy	2.2 Indirect emissions from	Warket based approach	14/7	.0,020
	imported energy		-	
	3.1 Emissions from Upstream transport and distribution for goods		-	
	3.2 Emissions from Downstream			
	transport and distribution for goods		-	
Cotogony 2	2.2 Emissions from Employee	Quantified the emissions		6,171.9865 3,153.4961
Category 3: Indirect GHG emissions	3.3 Emissions from Employee commuting includes emissions	from shuttle bus and car/motors of employee	6,141.9003	
from transportation	community includes officerions	commuting.		
· 	3.4 Emissions from Client and visitor transport		-	
	3.5 Emissions from Business	Quantified the emissions from taxi used for	30.0862	
	travels	business travel	30.0862	
	4.1 Emissions from Purchased	Quantified the emissions	2,974.3428	
	goods 4.2 Emissions from Capital goods	from energy purchased.	2,014.0420	
		Quantified the emissions		
Category 4: Indirect GHG emissions	4.3 Emissions from the disposal of solid and liquid waste	from the disposal of	121.1896	
from products used by	'	general industrial waste.		
organization	4.4 Emissions from the use of assets	Quantified the emissions from Parking Lot used.	47.7427	
	4.5 Emissions from the use of	Quantified the emissions		
	services that are not described in	from Refrigerant used in	10.2210	
	the above subcategories 5.1 Emissions or removals from	outsourced refectory.		
Category 5:	the use stage of the product		-	
Indirect GHG emissions	5.2 Emissions from downstream			
associated with the use of products from the organization	leased assets			-
	5.3 Emissions from end of life stage of the product		-	
	5.4 Emissions from investments		-	
Category 6:				
Indirect GHG emissions			_	_
			- )	



Holds Statement No: TWN16137164GT-2/E Rev.1 Latest Issue: 28/4/2023

Quanta Computer Inc.(QC1): 188, Wen Hwa 2nd Rd., Guishan Dist., Taoyuan City 33377, Taiwan and include Dormitory.

Categories	Subcategories	Remark	tCO	<sub>2</sub> e
Category 1: Direct GHG emissions and removals	1.1 Direct emissions from		0.0000	519.1688
	stationary combustion  1.2 Direct emissions from mobile combustion		0.0000	
	Direct process emissions and removals arise from industrial processes		0.0000	
	1.4 Direct fugitive emissions arise from the release of greenhouse gases in anthropogenic systems		519.1688	
	1.5 Direct emissions and removals from Land Use, Land Use Change and Forestry		0.0000	
Category 2:	2.1 Indirect emissions from imported electricity	Location based approach*	30,434.1280	
Indirect GHG emissions from imported energy	2.2 Indirect emissions from imported energy	Market based approach	N/A -	30,434.1280*
Category 3: Indirect GHG emissions from transportation	3.1 Emissions from Upstream transport and distribution for goods 3.2 Emissions from Downstream transport and distribution for goods		-	2,994.7790
	3.3 Emissions from Employee commuting includes emissions	Quantified the emissions from shuttle bus and car/motors of employee commuting.	2,910.5418	
	3.4 Emissions from Client and visitor transport	Quantified the emissions from vehicles of sub- contracted company restaurant	69.9799	
	3.5 Emissions from Business travels	Quantified the emissions from taxi used for business travel	14.2573	
	4.1 Emissions from Purchased goods	Quantified the emissions from energy purchased.	5,273.6544	5,901.1329
Category 4: Indirect GHG emissions from products used by organization	4.2 Emissions from Capital goods 4.3 Emissions from the disposal of solid and liquid waste	Quantified the emissions from the disposal of general industrial waste.	168.0518	
	4.4 Emissions from the use of assets	Quantified the emissions from Dormitory used (Electricity, Refrigerant).	459.4267	
	4.5 Emissions from the use of services that are not described in the above subcategories	Quantified the emissions from Refrigerant used in vending machine.	0.0000	
Category 5: Indirect GHG emissions associated with the use of products from the organization	5.1 Emissions or removals from the use stage of the product 5.2 Emissions from downstream leased assets 5.3 Emissions from end of life stage of the product 5.4 Emissions from investments		-	-
Category 6: Indirect GHG emissions from other sources			-	-



Holds Statement No: TWN16137164GT-2/E Rev.1 Latest Issue: 28/4/2023

Quanta Computer Inc.(QC2): 178, Wen Hwa 2nd Rd., Guishan Dist., Taoyuan City 33377, Taiwan and include Dormitory.

Categories	Subcategories	Remark	tCO	<sub>2</sub> e
Category 1: Direct GHG emissions and removals	1.1 Direct emissions from		0.0000	82.3517
	stationary combustion  1.2 Direct emissions from mobile combustion		0.0000	
	Direct process emissions and removals arise from industrial processes		0.0000	
	1.4 Direct fugitive emissions arise from the release of greenhouse gases in anthropogenic systems		82.3517	
	1.5 Direct emissions and removals from Land Use, Land Use Change and Forestry		0.0000	
Category 2:	2.1 Indirect emissions from imported electricity	Location based approach*	7,926.7588	
Indirect GHG emissions from imported energy		Market based approach	N/A	7,926.7588 *
Irom imported energy	2.2 Indirect emissions from imported energy		-	
Category 3: Indirect GHG emissions from transportation	3.1 Emissions from Upstream transport and distribution for goods 3.2 Emissions from Downstream		-	813.3231
	3.3 Emissions from Employee commuting includes emissions	Quantified the emissions from shuttle bus and car/motors of employee	790.4459	
	3.4 Emissions from Client and visitor transport	commuting.  Quantified the emissions from vehicles of subcontracted company restaurant	19.0052	
	3.5 Emissions from Business travels	Quantified the emissions from taxi used for business travel	3.8720	
	4.1 Emissions from Purchased goods	Quantified the emissions from energy purchased.	1,373.5562	1,568.6991
Category 4: Indirect GHG emissions from products used by organization	4.2 Emissions from Capital goods 4.3 Emissions from the disposal of solid and liquid waste	Quantified the emissions from the disposal of general industrial waste.	54.5904	
	4.4 Emissions from the use of assets	Quantified the emissions from Dormitory used (Electricity, Refrigerant).	140.3617	
	4.5 Emissions from the use of services that are not described in the above subcategories	Quantified the emissions from Refrigerant used in vending machine.	0.1908	
Category 5: Indirect GHG emissions associated with the use of products from the organization	5.1 Emissions or removals from the use stage of the product		-	
	5.2 Emissions from downstream leased assets		-	-
	5.3 Emissions from end of life stage of the product 5.4 Emissions from investments		-	
	5.4 Emissions from investments		-	
Category 6: Indirect GHG emissions from other sources			-	-



Holds Statement No: TWN16137164GT-2/E Rev.1 Latest Issue: 28/4/2023

• Quanta Computer Inc.(QC3): 220, Wen Hwa 2nd Rd., Guishan Dist., Taoyuan City 33377, Taiwan and include Dormitory.

Categories	Subcategories	Remark	tCC	) <sub>2</sub> e
Category 1: Direct GHG emissions and removals	1.1 Direct emissions from		0.7818	
	stationary combustion 1.2 Direct emissions from mobile			
	combustion		0.0000	
	1.3 Direct process emissions and			
	removals arise from industrial		0.0000	
	processes			117.3396
	1.4 Direct fugitive emissions arise from the release of greenhouse		116.5578	
	gases in anthropogenic systems		110.5576	
	1.5 Direct emissions and removals			
	from Land Use, Land Use Change		0.0000	
	and Forestry	Learner Learner		
Category 2:	2.1 Indirect emissions from	Location based approach*	12,643.5600	
Indirect GHG emissions	imported electricity	Market based approach		12,643.5600*
from imported energy	2.2 Indirect emissions from	Market bassa approach	0.0000	,0.0.0000
	imported energy		0.0000	
	3.1 Emissions from Upstream		-	
	transport and distribution for goods 3.2 Emissions from Downstream			
	transport and distribution for goods		-	
	transport and distribution for goods	Quantified the emissions		
	3.3 Emissions from Employee	from shuttle bus and	905.4375	
Category 3:	commuting includes emissions	car/motors of employee	905.4375	
Indirect GHG emissions		commuting.		931.6428
from transportation	3.4 Emissions from Client and	Quantified the emissions from vehicles of sub-		
	visitor transport	contracted company	21.7700	
		restaurant		
	3.5 Emissions from Business	Quantified the emissions		
	travels	from taxi used for	4.4353	
	4.1 Emissions from Purchased	business travel Quantified the emissions		
	goods	from energy purchased.	2,191.1070	
	4.2 Emissions from Capital goods	3,1	-	
	4.3 Emissions from the disposal of	Quantified the emissions		
Category 4: Indirect GHG emissions	solid and liquid waste	from the disposal of	154.1900	
from products used by	·	general industrial waste.  Quantified the emissions		2,516.7280
organization	4.4 Emissions from the use of	from Dormitory used	171.2402	
gaa	assets	(Electricity, Refrigerant).		
	4.5 Emissions from the use of	Quantified the emissions		
	services that are not described in	from Refrigerant used in	0.1908	
	the above subcategories 5.1 Emissions or removals from	vending machine.		
Category 5:	the use stage of the product		-	
Indirect GHG emissions	5.2 Emissions from downstream			-
associated with the use of products from the organization	leased assets		-	
	5.3 Emissions from end of life stage of the product		-	
	5.4 Emissions from investments		_	
	C Interior in the control in the			
Category 6: Indirect GHG emissions				_
from other sources			-	-
300000				



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Latest Issue: 28/4/2023

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

- ISO 14064-3:2006
- Period covered by GHG emissions verification: January 1, 2022 to December 31, 2022
- GHG covered: Carbon dioxide (CO<sub>2</sub>), Methane (CH<sub>4</sub>), Nitrous oxide (N<sub>2</sub>O), Hydrofluorocarbons (HFCs), Perfluorocarbons (PFCs), Sulfur hexafluoride (SF<sub>6</sub>) and Nitrogen trifluoride (NF<sub>3</sub>)
- Global warming potential (GWP): 2021 IPCC Fifth Assessment Report (AR6)
- Electricity Emission Factor: 2021 Electricity Retailing Utility Enterprise Electricity Carbon Emission Factor (0.509 KgCO₂e/kWh) published by Bureau of Energy, Ministry of Economic Affairs, R.O.C.
- Approach for consolidating GHG emissions: Operational Control
- GHG Inventory: 20230303
- GHG Report: 20230303

#### **GHG Verification Methodology:**

- Interviews with relevant personnel of Quanta Computer Inc.;
- Review of documentary evidence produced by Quanta Computer Inc.;
- Review of Quanta Computer Inc. data and information systems and methodology for collection, aggregation, analysis and review of information used to determine GHG emissions at Quanta Computer Inc. Headquarters(QRDC) and during site visits to QC1 / QC2 / QC3; and
- Audit of sample of data used by Quanta Computer Inc. to determine GHG emissions.

### **Verification Team:**

Lead Verifier: Carter Liu

# 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 Quanta Computer 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.

This verification statement, including the opinion expressed herein, is provided to Quanta Computer Inc. and is solely for the benefit of Quanta Computer 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.