

# Opinion Statement

## Greenhouse Gas Emissions Verification Opinion Statement

Concord Securities Co., Ltd.  
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Taipei City  
110408  
Taiwan

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B1、B2、9樓部分、10樓部分、  
14樓部分、15樓  
110408

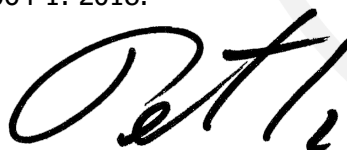
Holds Statement No: GHGEV 784891

### 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 Concord Securities Co., Ltd. for the period from 2022-01-01 to 2022-12-31 was verified, including direct greenhouse gas emissions 86.870 tonnes of CO<sub>2</sub> equivalent and indirect greenhouse gas emissions from imported energy 1,468.625 tonnes of CO<sub>2</sub> equivalent.
- No material misstatements for the period from 2022-01-01 to 2022-12-31 Greenhouse Gas Emissions calculation were revealed.
- Data quality was considered acceptable in meeting the principles as set out in ISO 14064-1:2018.
- The emission factor for electricity for year 2022 is not published by Taiwan government so far, the emission factor used for electricity is 0.509 kilograms of Carbon Dioxide equivalent per kWh instead which may potentially result in different Greenhouse Gas Emission estimates.

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 2022-01-02 to 2022-12-31 is as follows:

EMISSIONS		Notes	tonnes CO <sub>2</sub> e
<b>Category 1: Direct GHG emissions and removals</b>			<b>86.870</b>
1.1	Stationary combustion		4.6336
1.2	Mobile combustion		22.0314
1.3	Industrial processes(anthropogenic systems)		0.0000
1.4	Fugitive(anthropogenic systems)		60.2045
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>1,468.625</b>
2.1	Indirect emissions from imported electricity	location-based approach	1,468.6245
2.2	Indirect emissions from imported energy (steam, heating, cooling and compressed air)	N/A	-
<b>Category 4: indirect GHG emissions from products used by organization</b>			<b>297.939</b>
4.1	Emissions from Purchased goods	Upstream emissions of purchased fuel, water and energy	263.7871
4.2	Emissions from Capital goods	NS	-
4.3	Emissions from the disposal of solid and liquid waste	Solid waste only	34.1516
4.4	Emissions from the use of assets	NS	-
4.5	Emissions from the use of services that are not described in the above subcategories	NS	-

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

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Location	Verification Information
Concord Securities Co., Ltd. B1, B2, 9F., 10F., 14F., 15F. No. 176, Sec. 1, Keelung Rd. Xinyi Dist. Taipei City 110408 Taiwan 康和綜合證券股份有限公司 臺灣 台北市信義區 基隆路1段176號 B1、B2、9樓部分、10樓部分、 14樓部分、15樓 110408	The Greenhouse Gas Emissions with Concord Securities Co., Ltd. for the period from 2022-01-01 to 2022-12-31 was verified, including the direct greenhouse gas emissions 86.870 tonnes of CO <sub>2</sub> equivalent and the indirect greenhouse gas emissions from imported energy emissions 1,468.625 tonnes of CO <sub>2</sub> equivalent. The 16 branches of Concord Securities Co., Ltd. are included. 涵蓋康和綜合證券之總公司及各分公司，合計16個據點。



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