



## 温室气体核查声明

授予

### 威刚科技（苏州）有限公司

必维认证（北京）有限公司（以下简称“必维”）受威刚科技（苏州）有限公司公司的委托，对威刚科技（苏州）有限公司公司报告的温室气体排放量进行独立的第三方核查，本核查声明适用于下文所述工作范围内的相关信息。范围内确定的温室气体排放量由威刚科技（苏州）有限公司全权负责提供。必维的职责是对所报告的温室气体排放量的准确性，以及与温室气体数据有关的收集、分析和计算相关的体系和流程提供独立的第三方核查。

#### 核查范围：

- 场所地址：苏州市工业园区新发路 28 号
- 温室气体数据涵盖的时段：2022 年 01 月 01 日 - 2022 年 12 月 31 日

组织边界：威刚科技（苏州）有限公司基于运营控制范围内的活动和设施

报告边界及经核查的排放量（详见附件）：

- 类别1：直接温室气体排放：289.2527 吨二氧化碳当量
- 类别2：输入能源的间接温室气体排放：7936.5160吨二氧化碳当量
- 类别3：运输的间接温室气体排放：2103.7495吨二氧化碳当量
- 类别4：组织使用产品的间接温室气体排放：13491.033吨二氧化碳当量
- 类别5：与使用组织产品有关的间接温室气体排放：非重要间接排放，未量化及报告
- 类别6：其它来源的间接温室气体排放：非重要间接排放，未量化及报告

经量化的总排放量：23820.551吨二氧化碳当量

限制性叙述：排除其他非重要间接温室气体排放

温室气体盘查依据：ISO 14064-1:2018 组织层面温室气体排放和移除的量化和报告的要求及指南

温室气体核查依据：ISO 14064-3:2019 温室气体声明核查和审定规范及指南

保证等级：合理保证等级

#### 核查方法：

- 与员工进行访谈；
- 评审提供的文件证据；
- 评审数据和信息系统，以及GHG排放数据的收集、汇总和分析方法；
- 对GHG排放数据进行抽样核查。

核查意见：威刚科技（苏州）有限公司的温室气体排放量数据，与ISO 14064-1:2018 的要求及指南是相符的。

独立、公正和胜任能力声明：必维集团是一家拥有190多年历史，在质量、环境、职业健康安全和社会责



# BUREAU VERITAS

## Certification



任领域提供独立验证服务的机构。必维核查团队与威刚科技（苏州）有限公司及其管理人员不存在其它的商业关系，核查团队的核查活动是独立的、公正的，不存在任何利益冲突。必维在整个业务范围内实施商业道德准则，以确保员工在日常业务活动中保持最高的道德标准。

附录：温室气体排放及移除信息：（场区名称：威刚科技（苏州）有限公司，场区地址：苏州市工业园区新发路28号）

类别	子类别	说明	tCO <sub>2</sub> e	
类别 1: 直接温室气体排放与移除	1.1 固定燃烧之直接排放		40.5571	289.2527
	1.2 移动燃烧之直接排放		5.0763	
	1.3 产业过程产生之直接过程排放与移除		NA	
	1.4 人为系统中温室气体释放产生之直接逸散排放		243.6193	
	1.5 土地利用、土地利用变更及林业之直接排放与移除	未量化及报告	NA	
类别 2: 输入能源的间接温室气体排放	2.1 输入电力之间接排放	地点基准方法 市场基准方法	7936.5160 N/A	7936.5160
	2.2 输入能源之间接排放		0.00	
类别 3: 运输的间接温室气体排放	3.1 上游货物运输与配送之排放	未量化及报告	NA	2103.7495
	3.2 下游货物运输与配送之排放	例：此类别排放量来源于下游运输和配送货物所使用运输设备之燃料燃烧所造成排放	2103.7495	
	3.3 员工通勤之排放	未量化及报告	NA	
	3.4 客户和访客交通之排放	未量化及报告	N/A	
	3.5 商务旅行之排放	未量化及报告	NA	
类别 4: 组织使用产品的间接温室气体排放	4.1 购入货物之排放	此类别排放量化使用的活动数据采用推估方法获得	13491.0330	13491.0330
	4.2 资本货物之排放	未量化及报告	N/A	
	4.3 固体及液体废弃物处置之排放	未量化及报告	N/A	
	4.4 资产的使用之排放	未量化及报告	N/A	
	4.5 使用上述子类别未提及服务的使用之排放	未量化及报告	N/A	
类别 5: 与使用组织产品有关的间接温室气体排放	5.1 产品的使用阶段之排放或移除	未量化及报告	N/A	NA
	5.2 下游租赁资产之排放	未量化及报告	N/A	
	5.3 产品的生命结束阶段之排放	未量化及报告	N/A	
	5.4 投资之排放	未量化及报告	N/A	
类别 6: 其它来源的间接温室气体排放		未量化及报告	N/A	N/A

核查组长：李永健

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必维认证（北京）有限公司授权代表

认证机构地址：中国北京市东城区东长安街1号东方广场西一办公楼9层902室，邮编：100738  
 当地办公室地址：中国上海市黄浦区外马路1288号综合楼四层B室，邮编：200011  
 电话：+86 21 23190000  
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## Greenhouse Gases Verification Statement

is awarded to

### **ADATA TECHNOLOGY (SUZHOU) CO., LTD.**

Bureau Veritas Certification (Beijing) Co., Ltd. (hereinafter referred to as BVC) was engaged to conduct an independent verification of the greenhouse gases (GHG) emissions reported by ADATA Technology (Suzhou) Co., Ltd. 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 ADATA Technology (Suzhou) Co., Ltd. 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 covered by the verification:**

- **Site address (under operational control) :** No. 28, Xinfu Road, Suzhou Industrial Park, Suzhou, Jiangsu Province, China.
- **Period covered by GHG emissions verification:** Jan 1 2023 – Dec 31 2023

**Emissions data verified under reporting boundary (detailed in Appendix) :**

- Category 1: Direct GHG emissions: 289.2527 tonnes of CO<sub>2</sub>e
- Category 2: Indirect GHG emissions from imported energy: 7936.5160 tonnes of CO<sub>2</sub>e
- Category 3: Indirect GHG emissions from transportation: 2103.7495 tonnes of CO<sub>2</sub>e
- Category 4: Indirect GHG emissions from products used by organization: 13491.033 tonnes of CO<sub>2</sub>e
- Category 5: Indirect GHG emissions associated with the use of products from the organization: Non-significant indirect emissions and not quantified
- Category 6: Indirect GHG emissions from other sources: Non-significant indirect emissions and not quantified

Total quantified emissions: 23820.551 tonnes of CO<sub>2</sub>e

**GHG Reporting Protocol against which verification was conducted:**

- ISO 14064-1:2018

**GHG Verification Protocol used to conduct the verification:**

- ISO 14064-3:2019

**Level of Assurance and Qualifications: Reasonable**

**GHG Verification Methodology:**

- Interviews with relevant personnel;

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Local office address: Rm. B, F4, No.1288, Waima Road, Huangpu District, Shanghai, China. 200011

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- Review of documentary evidence;
- Review of data and information systems and methodology for GHG emissions data collection, aggregation, analysis, and review of information used to determine GHG emissions;
- Sample verification of data to determine GHG emissions.

### Assurance Opinion:

Based on the verification process and findings, the GHG emission data in the GHG inventory report from ADATA Technology (Suzhou) Co., Ltd. is in conformance with ISO 14064-1:2018.

### Statement of independence, impartiality, and competence

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 ADATA Technology (Suzhou) Co., Ltd, 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.

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.

Appendix: Site Name : ADATA Technology (Suzhou) Co., Ltd ;address : No. 28, Xinfu Road,Suzhou Industrial Park,Suzhou,Jiangsu Province,China.

Categories	Subcategories	Remark	tCO <sub>2</sub> e	
Category 1: Direct GHG emissions and removals	1.1 Direct emissions from stationary combustion		40.5571	289.2527
	1.2 Direct emissions from mobile combustion		5.0763	
	1.3 Direct process emissions and removals arise from industrial processes	Not quantified and reported	NA	
	1.4 Direct fugitive emissions arise from the release of greenhouse gases in anthropogenic systems		243.6193	
	1.5 Direct emissions and removals from Land Use, Land Use Change and Forestry	Not quantified and reported	NA	
Category 2: Indirect GHG emissions from imported energy	2.1 Indirect emissions from imported electricity	Location based approach	7936.5160	7936.5160
		Market based approach	N/A	
	2.2 Indirect emissions from imported energy		0.00	
Category 3: Indirect GHG emissions from transportation	3.1 Emissions from Upstream transport and distribution for goods	Not quantified and reported	NA	2103.7495
	3.2 Emissions from Downstream transport and distribution for goods	Example: The emissions in this category come from the combustion of fuel in the transportation	2103.7495	

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		equipment used for downstream transportation and distribution of goods		
	3.3 Emissions from Employee commuting includes emissions	Not quantified and reported		NA
	3.4 Emissions from Client and visitor transport	Not quantified and reported		N/A
	3.5 Emissions from Business travels	Not quantified and reported		NA
<b>Category 4: Indirect GHG emissions from products used by organization</b>	4.1 Emissions from Purchased goods		13491.0330	13491.0330
	4.2 Emissions from Capital goods	Not quantified and reported	N/A	
	4.3 Emissions from the disposal of solid and liquid waste	Not quantified and reported	N/A	
	4.4 Emissions from the use of assets	Not quantified and reported	N/A	
	4.5 Emissions from the use of services that are not described in the above subcategories	Not quantified and reported	N/A	
<b>Category 5: Indirect GHG emissions associated with the use of products from the organization</b>	5.1 Emissions or removals from the use stage of the product	Not quantified and reported	N/A	NA
	5.2 Emissions from downstream leased assets	Not quantified and reported	N/A	
	5.3 Emissions from end of life stage of the product	Not quantified and reported	N/A	
	5.4 Emissions from investments	Not quantified and reported	N/A	
<b>Category 6: Indirect GHG emissions from other sources</b>		Not quantified and reported	N/A	N/A

Lead verifier: Jerry Li

Verification date: 19/May/2023

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Signed on behalf of Bureau Veritas Certification (Beijing) Co., Ltd.

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