VERIFICATION STATEMENT
GREENHOUSE GAS EMISSIONS

This is to verify that

CHROMA ATE INC.

NO. 88, WENMAO RD., GUISHAN DIST., TAOYUAN CITY 333001, TAIWAN (R.O.C.)

Holds Statement No: TWN12355607GT/E Rev.2

Bureau Veritas Certification (Taiwan) Co., Ltd. was engaged to conduct an independent verification of the greenhouse gas (GHG) emissions reported by CHROMA ATE 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 CHROMA ATE 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:

- CHROMA ATE INC. at No. 86 & 88 & 90, Wenmao Rd., Guishan Dist., Taoyuan City , 333001 Taiwan (R.O.C.) and please refer to the attachment for detail information.
- Period covered by GHG emissions verification: January 1, 2021 to December 31, 2021

Emissions data verified:

- Category 1 - Direct GHG emissions: 11,548.5995 tCO_2e
- Category 1 - Direct GHG emissions removals: N.A. tCO_2e
- Category 2 - Indirect GHG emissions from imported energy: 7,937.8316 tCO_2e
- Category 3 - Indirect GHG emissions from transportation: N.A. tCO_2e
- Category 4 - Indirect GHG emissions from products used by organization: 1,894.5666 tCO_2e
- Category 5 - Indirect GHG emissions associated with the use of products from the organization: N.A. tCO_2e
- Category 6 - Indirect GHG emissions from other sources: N.A. tCO_2e

Level of Assurance and Qualifications:

- Reasonable assurance (Category 1, 2 and 4)
- 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 CHROMA ATE 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.

Validation and Verification
VB005

Ryan Man, Technical Reviewer
Originally Issue: 29/3/2022

Andrew Lee, CER Manager
Latest Issue: 28/4/2022

Bureau Veritas Certification (Taiwan) Co., Ltd.
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Greenhouse Gas Statement

CHROMA ATE INC.: No. 86 & 88 & 90, Wenmao Rd., Guishan Dist., Taoyuan City , 333001 Taiwan (R.O.C.) (DYNASCAN TECHNOLOGY CORP. and ADIVIC TECHNOLOGY CORP. are not included.)

Category	Subcategorization	Opinion	tCO_2e	
Category 1: Direct GHG emissions and removals.	1.1 Direct emissions from stationary combustion.		61.6978	**11,409.6404**
	1.2 Direct emissions from mobile combustion.		153.4932	
	1.3 Direct process emissions and removals from industrial processes.		0.0000	
	1.4 Direct fugitive emissions from the release of GHGs in anthropogenic systems.		11194.4494	
	1.5 Direct emissions and removals from land use, land use change and forestry.		0.0000	
Category 2: Indirect GHG emissions from imported energy	2.1 Indirect emissions from imported electricity.	Location Base :	4,865.8057	**4,865.8057**
		Market Base :	N/A	
	2.2 Indirect emissions from imported energy		N/A	
Category 3: Indirect GHG emissions from transportation	3.1 Emissions from upstream transport and distribution for goods.		N/A	**N/A**
	3.2 Emissions from downstream transport and distribution for goods.		N/A	
	3.3 Emissions from employee commuting.		N/A	
	3.4 Emissions from client and visitor transport.		N/A	
	3.5 Emissions from business travel		N/A	
Category 4: Indirect GHG emissions from products used by organization	4.1 Emissions from purchased goods.		N/A	**635.3030**
	4.2 Emissions from capital goods.		N/A	
	4.3 Emissions from the disposal of solid and liquid waste.	Only incineration of solid waste emissions.	635.3030	
	4.4 Emissions from the use of assets		N/A	
	4.5 Emissions from the use of services that are not described in the above subcategories.		N/A	
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.		N/A	**N/A**
	5.2 Emissions from downstream leased assets.		N/A	
	5.3 Emissions from end of life stage of the product.		N/A	
	5.4 Emissions from investments.		N/A	
Category 6: Indirect GHG emissions from other sources			N/A	**N/A**

HUAYA FACTORY: No. 68, Huaya 1ST Rd., Guishan Dist., Taoyuan City 333411, Taiwan (R.O.C.)

Category	Subcategorization	Opinion	tCO_2e	
Category 1: Direct GHG emissions and removals.	1.1 Direct emissions from stationary combustion.		48.1471	**48.2056**
	1.2 Direct emissions from mobile combustion.		0.0000	
	1.3 Direct process emissions and removals from industrial processes.		0.0000	
	1.4 Direct fugitive emissions from the release of GHGs in anthropogenic systems.		0.0585	
	1.5 Direct emissions and removals from land use, land use change and forestry.		0.0000	
Category 2: Indirect GHG emissions from imported energy	2.1 Indirect emissions from imported electricity.	Location Base :	1,592.2303	**1,592.2303**
		Market Base :	N/A	
	2.2 Indirect emissions from imported energy		N/A	
Category 3: Indirect GHG emissions from transportation	3.1 Emissions from upstream transport and distribution for goods.		N/A	**N/A**
	3.2 Emissions from downstream transport and distribution for goods.		N/A	
	3.3 Emissions from employee commuting.		N/A	
	3.4 Emissions from client and visitor transport.		N/A	
	3.5 Emissions from business travel		N/A	
Category 4: Indirect GHG emissions from products used by organization	4.1 Emissions from purchased goods.		N/A	**1,105.2439**
	4.2 Emissions from capital goods.		N/A	
	4.3 Emissions from the disposal of solid and liquid waste.	Only incineration of solid waste emissions.	1,105.2439	
	4.4 Emissions from the use of assets		N/A	
	4.5 Emissions from the use of services that are not described in the above subcategories.		N/A	
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.		N/A	**N/A**
	5.2 Emissions from downstream leased assets.		N/A	
	5.3 Emissions from end of life stage of the product.		N/A	
	5.4 Emissions from investments.		N/A	
Category 6: Indirect GHG emissions from other sources			N/A	**N/A**

HSINCHU BRANCH OFFICE: 6F, No. 5, Technology Rd., Science Park., Hsinchu City 300092, Taiwan (R.O.C.) (Testatr Electronics Corporation is not included.)

Category	Subcategorization	Opinion	tCO_2e	
Category 1: Direct GHG emissions and removals.	1.1 Direct emissions from stationary combustion.		0.1772	**9.4427**
	1.2 Direct emissions from mobile combustion.		9.2655	
	1.3 Direct process emissions and removals from industrial processes.		0.0000	
	1.4 Direct fugitive emissions from the release of GHGs in anthropogenic systems.		0.0000	
	1.5 Direct emissions and removals from land use, land use change and forestry.		0.0000	
Category 2: Indirect GHG emissions from imported energy	2.1 Indirect emissions from imported electricity.	Location Base :	431.2180	**431.2180**
		Market Base :	N/A	
	2.2 Indirect emissions from imported energy		N/A	
Category 3: Indirect GHG emissions from transportation	3.1 Emissions from upstream transport and distribution for goods.		N/A	**N/A**
	3.2 Emissions from downstream transport and distribution for goods.		N/A	
	3.3 Emissions from employee commuting.		N/A	
	3.4 Emissions from client and visitor transport.		N/A	
	3.5 Emissions from business travel		N/A	
Category 4: Indirect GHG emissions from products used by organization	4.1 Emissions from purchased goods.		N/A	**34.8090**
	4.2 Emissions from capital goods.		N/A	
	4.3 Emissions from the disposal of solid and liquid waste.	Only incineration of solid waste emissions.	34.8090	
	4.4 Emissions from the use of assets		N/A	
	4.5 Emissions from the use of services that are not described in the above subcategories.		N/A	
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.		N/A	**N/A**
	5.2 Emissions from downstream leased assets.		N/A	
	5.3 Emissions from end of life stage of the product.		N/A	
	5.4 Emissions from investments.		N/A	
Category 6: Indirect GHG emissions from other sources			N/A	**N/A**

KAOHSIUNG BRANCH OFFICE: No. 1, Beineihuan E. Rd., Nanzi Dist., Kaohsiung City 811623, Taiwan (R.O.C.)

Category	Subcategorization	Opinion	tCO_2e	
Category 1: Direct GHG emissions and removals.	1.1 Direct emissions from stationary combustion.		0.0000	**81.3108**
	1.2 Direct emissions from mobile combustion.		23.9087	
	1.3 Direct process emissions and removals from industrial processes.		0.0000	
	1.4 Direct fugitive emissions from the release of GHGs in anthropogenic systems.		57.4021	
	1.5 Direct emissions and removals from land use, land use change and forestry.		0.0000	
Category 2: Indirect GHG emissions from imported energy	2.1 Indirect emissions from imported electricity.	Location Base :	1,048.5776	**1,048.5776**
		Market Base :	N/A	
	2.2 Indirect emissions from imported energy		N/A	
Category 3: Indirect GHG emissions from transportation	3.1 Emissions from upstream transport and distribution for goods.		N/A	**N/A**
	3.2 Emissions from downstream transport and distribution for goods.		N/A	
	3.3 Emissions from employee commuting.		N/A	
	3.4 Emissions from client and visitor transport.		N/A	
	3.5 Emissions from business travel		N/A	
Category 4: Indirect GHG emissions from products used by organization	4.1 Emissions from purchased goods.		N/A	**119.2107**
	4.2 Emissions from capital goods.		N/A	
	4.3 Emissions from the disposal of solid and liquid waste.	Only incineration of solid waste emissions.	119.2107	
	4.4 Emissions from the use of assets		N/A	
	4.5 Emissions from the use of services that are not described in the above subcategories.		N/A	
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.		N/A	**N/A**
	5.2 Emissions from downstream leased assets.		N/A	
	5.3 Emissions from end of life stage of the product.		N/A	
	5.4 Emissions from investments.		N/A	
Category 6: Indirect GHG emissions from other sources			N/A	**N/A**

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
- Period covered by GHG emissions verification: January 1, 2021 to December 31, 2021
- GHG covered: Carbon dioxide (CO_2), Methane (CH_4), Nitrous oxide (N_2O), Hydrofluorocarbons (HFCs), Perfluorocarbons (PFCs), Sulfur hexafluoride (SF_6) and Nitrogen trifluoride (NF_3)
- Global warming potential (GWP): 2013 IPCC Fifth Assessment Report (AR5)
- Electricity Emission Factor: 2020 Electricity Retailing Utility Enterprise Electricity Carbon Emission Factor (0.502 $KgCO_2e/kWh$) published by Bureau of Energy, Ministry of Economic Affairs, R.O.C.
- Approach for consolidating GHG emissions: Operational Control
- GHG Inventory: 220309
- GHG Report: 220309

GHG Verification Methodology:

- Interviews with relevant personnel of CHROMA ATE INC.;
- Review of documentary evidence produced by CHROMA ATE INC.;
- Review of CHROMA ATE INC. data and information systems and methodology for collection, aggregation, analysis and review of information used to determine GHG emissions at CHROMA ATE INC. Headquarters and during site visits to HEADQUARTER / HUAYA SITE / HSINCHU OFFICE / KAOHSIUNG OFFICE ; and
- Audit of sample of data used by CHROMA ATE INC. to determine GHG emissions.

Verification Team:

- Lead Verifier: Carter Liu Carter Liu
- Verifier: Lily Chuang Lily Chuang
- Verifier: Jason Yen

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 CHROMA ATE 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 CHROMA ATE INC. *and is solely for the benefit of* CHROMA ATE 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.*