

Opinion Statement

Greenhouse Gas Emissions

Verification Opinion Statement

This is to verify that:

AME, Inc.
8F-1., No. 12, WenHu St.
Nei-Hu Dist.
Taipei City
114061
Taiwan

安茂微電子股份有限公司
臺灣
台北市
內湖區
文湖街 12 號 8 樓之 1
114061

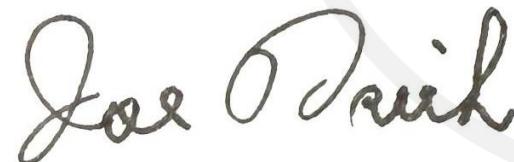
Holds Statement No: GHGEV 813940

Verification opinion statement

As a result of carrying out verification and validation procedures in accordance with ISO 14064-3:2019, it is the statement for mixed engagement including reasonable assurance for verification activity as well as validation and agreed-upon procedures (AUP) contains the following:

- The Greenhouse Gas Emissions with AME, Inc. for the period from 2024-01-01 to 2024-12-31 was verified and validated.
- The verified organization-level greenhouse gas emissions include direct greenhouse gas emissions 12.5816 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy 75.4090 tonnes of CO₂ equivalent.
- AME, Inc. has defined and explained its own process and pre-determined criteria for significance of indirect Greenhouse Gas Emissions and quantify and report these identified significant emissions accordingly.

For and on behalf of BSI:



Joe Hsieh, Managing Director Northeast Asia, APAC Assurance

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The Greenhouse Gas Emissions Verification activities are based on reasonable level of assurance:

- The data and information of greenhouse gas emissions are based on historical in nature, and no material misstatements for the period from 2024-01-01 to 2024-12-31 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 of year 2024 is 0.474 kgCO₂e per kWh.

EMISSIONS		Notes	tonnes CO ₂ e
Category 1: Direct GHG emissions and removals			12.5816
1.1	Stationary combustion		0.0000
1.2	Mobile combustion		0.0000
1.3	Industrial processes (anthropogenic systems)		0.0000
1.4	Fugitive (anthropogenic systems)		12.5816
1.5	Land use, land use change and forestry		0.0000
Direct emissions in tonnes of CO ₂ e from biomass			0.0000
Category 2: Indirect GHG emissions from imported energy			75.4090
2.1	Indirect emissions from imported electricity	location-based approach	75.4090
2.2	Indirect emissions from imported energy (steam, heating, cooling and compressed air)		0.0000

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Agreed upon procedures (AUP)

- AUP are specific types of verification activities, BSI have performed the evidence-gathering procedures for the period from 2024-01-01 to 2024-12-31.
- BSI do not express any assurance on the GHG emissions, removals and storage in listed below.

EMISSIONS		Notes	AUP Item(s)	tonnes CO ₂ e
Category 4: indirect GHG emissions from products used by organization				5,690.5709
4.1	Emissions from Purchased goods	Use the Average-data method (main raw material)	Integrated circuit: 6.3960t passive component: 6.3983t Silicon wafer (6 inch): 3,453 Piece Silicon wafer (8 inch): 1,114 Piece Imported energy: 159,090.7704 kWh Tab Water: 563.9236 m ³	5,690.5709

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The direct GHG emissions and removals(cat.1) and indirect GHG emissions from imported energy emissions(cat.2) were verified in representative offices, including but not limited to the following:

Location	Verification Information
AME, Inc. 8F-1., No. 12, WenHu St. Nei-Hu Dist. Taipei City 114061 Taiwan 安茂微電子股份有限公司 臺灣 台北市 內湖區 文湖街 12 號 8 樓之 1 114061	The Greenhouse Gas Emissions with AME, Inc. for the period from 2024-01-01 to 2024-12-31 was verified, including direct greenhouse gas emissions 12.5816 tonnes of CO ₂ equivalent and indirect greenhouse gas emissions from imported energy 75.4090 tonnes of CO ₂ equivalent.

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