



# Opinion Statement

## Greenhouse Gas Emissions Verification Opinion Statement

This is to verify that: SinoPac Financial Holdings Co., Ltd.  
No.306, Sec.2, Bade Rd.  
Zhongshan Dist.  
10491 Taipei City  
Taiwan

永豐金融控股股份有限公司  
台北市  
中山區  
八德路二段 306 號  
10491

Holds Statement No: GHGEV 1958

### 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 SinoPac Financial Holdings Co., Ltd. for the period from 2020-01-01 to 2020-12-31 was verified, including direct greenhouse gas emissions 936.3872 tonnes of CO<sub>2</sub> equivalent and indirect greenhouse gas emissions from imported energy emissions 17,566.1036 tonnes of CO<sub>2</sub> equivalent.
- No material misstatements for the period from 2020-01-01 to 2020-12-31 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 the year 2020 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 electricity emission factor from TaiPower Grid of year 2019 is 0.509 kgCO<sub>2</sub> per kWh.

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 2020-01-01 to 2020-12-31 is as follows:

EMISSIONS		Notes	tonnes CO <sub>2</sub> e
<b>Category 1: Direct GHG emissions and removals</b>			<b>936.3872</b>
1.1	Stationary combustion		9.3219
1.2	Mobile combustion		193.4968
1.3	Industrial processes(anthropogenic systems)		0.0000
1.4	Fugitive(anthropogenic systems)		733.5685
1.5	Land use, land use change and forestry		0.000
Direct emissions in tonnes of CO <sub>2</sub> e from biomass			0.000
<b>Category 2: Indirect GHG emissions from imported energy</b>			<b>17,566.1036</b>
2.1	Indirect emissions from imported electricity	location-based approach	17,566.1036
2.2	Indirect emissions from imported energy (steam, heating, cooling and compressed air)		0.000
<b>Category 3: Indirect GHG emissions from transportation</b>			<b>62.7101</b>
3.1	Emissions from upstream transport and distribution for goods	NS	
3.2	Emissions from Downstream transport and distribution for goods	NS	
3.3	Emissions from Employee commuting	NS	
3.4	Emissions from Client and visitor transport	NS	
3.5	Emissions from Business travels		62.7101
<b>Category 4: indirect GHG emissions from products used by organization</b>			<b>4,880.7516</b>
4.1	Emissions from Purchased goods		4,014.5123
4.2	Emissions from Capital goods	NS	
4.3	Emissions from the disposal of solid and liquid waste	Solid waste only	64.8876
4.4	Emissions from the use of assets	Computer Used only	801.3517
4.5	Emissions from the use of services that are not described in the above subcategories	NS	

\* NS: Non significant.

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Location	Verification Information
SinoPac Financial Holdings Co., Ltd. No.306, Sec.2, Bade Rd., Zhongshan Dist. 10491 Taipei City 永豐金融控股股份有限公司 10491 台北市中山區八德路二段 306 號	The Greenhouse Gas Emissions with SinoPac Financial Holdings Co., Ltd. for the period from 2020-01-01 to 2020-12-31 is direct greenhouse gas emissions 936.3872 tonnes of CO <sub>2</sub> equivalent and indirect greenhouse gas emissions from imported energy emissions 17,566.1036 tonnes of CO <sub>2</sub> equivalent.



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