



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.
Taipei City 104498
Taiwan

永豐金融控股股份有限公司
臺灣
臺北市
中山區
八德路二段 306 號
104498

Holds Statement No: GHGEV 769397

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 2021-01-01 to 2021-12-31 was verified, including direct greenhouse gas emissions 1,061.847 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy emissions 16,757.393 tonnes of CO₂ equivalent.
- No material misstatements for the period from 2021-01-01 to 2021-12-31 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 2021 is not published by Taiwan government so far, the emission factor used for electricity is 0.502 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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Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.
BSI Taiwan is a subsidiary of British Standards Institution.

The greenhouse gas emissions information reported by the organization for the period from 2021-01-01 to 2021-12-31 is as follows:

EMISSIONS		Notes	tonnes CO ₂ e
Category 1: Direct GHG emissions and removals			1,061.847
1.1	Stationary combustion		10.7714
1.2	Mobile combustion		137.7399
1.3	Industrial processes(anthropogenic systems)		0.0000
1.4	Fugitive(anthropogenic systems)		913.3355
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			16,757.393
2.1	Indirect emissions from imported electricity	location-based approach	16,757.3928
2.2	Indirect emissions from imported energy (steam, heating, cooling and compressed air)		0.0000
Category 3: Indirect GHG emissions from transportation			24.583
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	High speed railway and airplane transportations only	24.5829
Category 4: indirect GHG emissions from products used by organization			6,524.826
4.1	Emissions from Purchased goods	Upstream emissions of purchased electricity, diesel, gasoline, NG, LPG, tap water, PC, NB, credit card and A3 & A4 photocopy paper	4,051.0043
4.2	Emissions from Capital goods	NS	
4.3	Emissions from the disposal of solid and liquid waste	Solid waste only	122.4045
4.4	Emissions from the use of assets	IDC Computer Facilities only	2,351.4174
4.5	Emissions from the use of services that are not described in the above subcategories	NS	
Category 5: indirect GHG emissions associated with the use of products from the organization			480.140
5.1	Emissions or removals from the use stage of the product	credit card usage stage only	418.5720
5.2	Emissions from downstream leased assets	NS	
5.3	Emissions from end of life stage of the product	credit card final disposal stage only	61.5681
5.4	Emissions from investments	NS	

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

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The total emissions were verified in selected branches and representative offices, including but not limited to the following:

Location	Verification Information
SinoPac Financial Holdings Co., Ltd. No. 306, Sec.2, Bade Rd., Zhongshan Dist. Taipei City 104498, Taiwan (R.O.C.) 永豐金融控股股份有限公司 104498 臺灣臺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 2021-01-01 to 2021-12-31 was verified, including direct greenhouse gas emissions 1,061.847 tonnes of CO ₂ equivalent and indirect greenhouse gas emissions from imported energy emissions 16,757.393 tonnes of CO ₂ equivalent.
Bank SinoPac Co., Ltd. No. 36, Sec. 3, Nanjing E. Rd., Zhongshan Dist. Taipei City 104503, Taiwan (R.O.C.) 永豐商業銀行股份有限公司 104503 臺灣臺北市中山區南京東路三段 36 號	
SinoPac Securities Corp. 7F., 18F. & 20F.. No. 2, Sec. 1, Chongqing S. Rd. Zhongzheng Dist., Taipei City 100502, Taiwan (R.O.C.) 永豐金證券股份有限公司 100502 臺灣臺北市中正區重慶南路一段 2 號 7 樓、18 樓及 20 樓	
SinoPac Leasing Corp. 5F., No. 203, Sec. 2, Bade Rd., Zhongshan Dist. Taipei City 104499, Taiwan (R.O.C.) 永豐金租賃股份有限公司 104499 臺灣臺北市中山區八德路二段 203 號 5 樓	
SinoPac Securities Investment Trust Co., Ltd. 13-14F., No. 17, Bo'ai Rd., Zhongzheng Dist. Taipei City 100005, Taiwan (R.O.C.) 永豐證券投資信託股份有限公司 100005 臺灣臺北市中正區博愛路 17 號 13 樓及 14 樓	
SinoPac Venture Capital Corp. 3F., No. 39, Sec. 2, Jinan Rd., Zhongzheng Dist. Taipei City 100023, Taiwan (R.O.C.) 永豐創業投資股份有限公司 100023 臺灣臺北市中正區濟南路二段 39 號 3 樓	

Location	Verification Information
SinoPac Futures Corp. 8F., No. 2, Sec. 1, Chongqing S. Rd. Zhongzheng Dist., Taipei City 100502 Taiwan (R.O.C.) 永豐期貨股份有限公司 100502 臺灣臺北市中正區重慶南路一段 2 號 8 樓	
SinoPac Securities Investment Service Corp. 14F., No. 80, Sec. 1, Zhongxiao W. Rd. Zhongzheng Dist., Taipei City 100007, Taiwan (R.O.C.) 永豐證券投資顧問股份有限公司 100007 臺灣臺北市中正區忠孝西路一段 80 號 14 樓	
SinoPac Securities Venture Capital Corp. 5F., No. 17, Bo'ai Rd., Zhongzheng Dist. Taipei City 100005, Taiwan (R.O.C.) 永豐證創業投資股份有限公司 100005 臺灣臺北市中正區博愛路 17 號 5 樓	

