

VERIFICATION STATEMENT GREENHOUSE GAS EMISSIONS



Statement No: T261026401

查證範圍 Scope

負責者 Responsible party	公準精密工業股份有限公司 GONGIN PRECISION IND. CO., LTD.
地址 Address	高雄市仁武區八德二路 168 號 (代表號) No. 168, Bade 2nd Rd., Renwu District, Kaohsiung City 814, Taiwan, R.O.C. (Representative)
查證準則 Criteria	ISO 14064-1 : 2018
查證執行過程遵循	Verification process follows ISO 14064-3 : 2019
查證年度 Data Period	Jan,1,2025~Dec,31,2025
溫室氣體種類 GHGs	CO ₂ , CH ₄ , N ₂ O, HFCs, PFCs, SF ₆ , NF ₃
查證目標 Objectives	溫室氣體聲明依據雙方協議之查證準則進行盤查並提出報告。 Greenhouse gas statement are inventory and reported in accordance with the agreed verification criteria.

查證數據 Data	數據與資料為歷史性質 Data and information are historical in nature. Direct GHG emissions : 442.7712 tons CO ₂ e Energy indirect GHG emissions : 7,674.5279 tons CO ₂ e Indirect GHG emissions : 4,324.3870 tons CO ₂ e
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實質性 Materiality	5%
意見類型 Opinion Type	正面的 Positive
查證結論 Conclusion	確認組織依據雙方協議查證準則之要求提出溫室氣體聲明，並公正地呈現溫室氣體數據及相關資訊。 Confirm the organization makes greenhouse gas statements in accordance with the requirements of the verification Criteria, and fairly presents greenhouse gas data and related information.

保證等級 Level of assurance	聲明盤查數據之合理保證等級為類別 1 及類別 2；有限保證等級為類別 3~類別 5。 The level of assurance for category 1 and category 2 agreed is that of reasonable assurance. Limited assurance levels are Category 3 to Category 5.
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核發日期 Date of Issue	July-29-2026
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Signature of the President



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受查證範圍 Organization

Organization /Site	Location
工廠/辦公室 Factory / Office	高雄市仁武區八德二路 168 號(高科技廠) No. 168, Bade 2nd Rd., Renwu District, Kaohsiung City 814, Taiwan, R.O.C.
工廠/辦公室 Factory / Office	高雄市仁武區八德二路 170 號(航太廠) No. 170, Bade 2nd Rd., Renwu District, Kaohsiung City 814, Taiwan, R.O.C.
工廠 Factory	高雄市仁武區工業一路 6 號 No. 6, Gongye 1st Rd., Renwu District, Kaohsiung City 814, Taiwan, R.O.C.

各類別排放量 The emissions of each category :

Categories	Description	tons CO ₂ e	Note
(1) Direct GHG emissions	stationary combustion 固定式燃燒 mobile combustion 移動式燃燒 fugitive 逸散性排放 industrial processes 製程排放	442.7712	
(2) Indirect GHG emissions from imported energy	electricity 電力	7,674.5279	
(3) Indirect GHG emissions from transportation	upstream transportation and distribution 上游運輸及配送 employee commuting 員工通勤 downstream transportation and distribution 下游運輸及配送	214.0617	
(4) Indirect GHG emissions from products used by organization	purchased goods and services 購買的商品和服務 fuel and energy related activities 燃料和能源相關活動 waste generated in operations 營運中產生的廢棄物	4,110.3253	
(5) Indirect GHG emissions associated with the use of products from the organization	NS	NS	

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(6) Indirect GHG emissions from other sources	NA	NA	
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Biogenic emissions : 0.0000 tons CO₂e

Global Warming Potential (GWP) : The IPCC 2021 (AR6)

電力係數 Power factor : 0.466 Ton CO₂e/千度

能源署 2026 年 06 月 02 日公告 2025 年度電力係數

The Energy Administration of the Ministry of Economic Affairs announced the 2025 on June 02, 2026

有限制但正面的 / 負面的 Qualified positive / Adverse : None

Others : None

盤查清冊版本 The version of inventory : V2 (2026.07.01)

盤查報告版本 The version of GHG report : V2 (2026.07.01)

Verification date : Jun-11,23,24,25,26-2026 、 July-01-2026

Report date : July-28-2026

Verification team :

Lead Verifier :

Verifier :

Independent review :

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利益衝突迴避聲明 Avoidance of conflict of interest

本查證聲明及附件內容完全依照主管機關之標準方法與程序等相關規定，秉持公正、誠實進行查證作業。EVO 與受查組織並無財務投資之關係，且符合主管機關對利益衝突迴避之要求。

The verification statement and attachments are completely complied with the standards and procedures that related-authorities established. verification process are conduct with fairness and honesty. EVO has no financial investment relationship with the organization and complies with the requirements of the competent related-authorities for avoidance of conflicts of interest.

保密性聲明 Confidentiality

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查證程序 Verification processes

依據風險評估及取樣計畫進行相關證據蒐集，包括文件審查、現場訪視、人員訪談，確認排放數據的蒐集與彙總方法及資訊系統。

Collect relevant evidence based on the risk assessment and sampling plan, including document review, on-site visits, and personnel interviews. Confirm emission data collection and integrate methods and information systems.

角色與職責 Roles and Responsibilities

受查組織責任方確保依據查證準則規定，維護溫室氣體資訊系統及相關數據，負責準備並提出溫室氣體聲明。

EVO 對所報告的溫室氣體排放量提供獨立的第三方查證，出具本次查證組織型溫室氣體排放量之查證意見。

Responsible party of the organization ensure compliance with verification criteria, Maintain greenhouse gas information system and related data, responsible for preparing and submit greenhouse gas statements.

EVO provide independent third-party verification, express verification opinions for this verification of organizational greenhouse gas emissions.

免責聲明 Disclaimer

本查證聲明，僅為根據與受查組織的協議條款之目的，提供給受查組織以滿足預期使用者的要求。EVO 不接受或承擔預期使用者可能使用本聲明的其他方對我方的任何責任或義務。受查組織非受 EVO 約束，在此 EVO 除受查組織之外毋須代表其面對其他組織團體。

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