

Report No. : (TH24-675 / Version 1)

Greenhouse Gas Verification Report Opinion

THGHG24675-01

Verification Scope: CHINA CONTAINER TERMINAL CORPORATION.
NO. 275, SEC. 3, DATONG RD., XIZHI DIST., NEW TAIPEI CITY 221, TAIWAN (R.O.C.)
☒ The information of other sites are listed on the subsequent page.

Verification Criteria: ISO 14064-1 : 2018

Verification Objectives : According to ISO 14064-3:2019, AFNOR Asia Ltd. (AFNOR ASIA) confirms that the GHG statement (GHG inventory report) of the above-mentioned organization(s) is reported in accordance with the verification criteria agreed by both parties. AFNOR ASIA performs the verification with an objective and fair position and principle (relevant, complete, consistent, accurate, and transparent).

Data Period : From 01 01, 2024 to 12 31, 2024 (The data being viewed is historical in nature)

| | | | |
|----------------------------|---|------------|-----------------------|
| Verification Data : | Direct GHG Emissions (Category 1): | 4,250.8615 | Ton CO ₂ e |
| | Energy Indirect GHG Emissions (Category 2): | 8,406.8366 | Ton CO ₂ e |
| | Indirect GHG Emissions (Category 3~6): | 3,807.7262 | Ton CO ₂ e |

Global Warming Potential (GWP) : Refer to IPCC 2021 Year, the 6th assessment report

Statement Basis : This statement must be interpreted as a whole with the following.

| | | | | |
|---------------------------------|---|----------|-------------|---|
| GHG Inventory Report (Version : | 4 | ; Date : | 05 26, 2025 |) |
| GHG Inventory (Version : | 4 | ; Date : | 05 26, 2025 |) |

Materiality : 5% (Category 1 and Category 2)

Type of Opinion : ☒ Unqualified ☐ Qualified (see the subsequent page) ☐ Disclaim the issuance

Verification Conclusion: To confirm that the organization submits a GHG statement in accordance with the requirements of the verification criteria agreed by both parties, and fairly presents the GHG data and related information, which are consistent with the verification scope, objectives and criteria agreed by both parties.

Declares that the reasonable assurance level of the inventory data is Category 1 and Category 2.

Date of Issuance: 06 24, 2025

APPROVED BY



Dr. August Tsai
Director for Certification
ON BEHALF OF
AFNOR ASIA

113-2024/00

Report No. : (TH24-675 / Version 1)

The Geographical Location of Multiple Sites :

| Site | Address |
|--|--|
| CHINA CONTAINER TERMINAL CORPORATION./ | |
| Xizhi Head Office : | NO. 275, SEC. 3, DATONG RD., XIZHI DIST., NEW TAIPEI CITY 221 , TAIWAN (R.O.C.) |
| Wudu Station : | NO. 275, SEC. 3, DATONG RD., XIZHI DIST., NEW TAIPEI CITY 221 , TAIWAN (R.O.C.) |
| Finance and Accounting Department Office : | RM. 1, 8F., NO. 71, SEC. 2, NANJING E. RD., ZHONGSHAN DIST., TAIPEI CITY 104 , TAIWAN (R.O.C.) |
| Keelung container terminal : | NO. 56, ZHONGSHAN 3RD RD., ZHONGSHAN DIST., KEELUNG CITY 203 , TAIWAN (R.O.C.) |
| Taichung container terminal : | NO. 15, ZHONGHENG 13TH RD., QINGSHUI DIST., TAICHUNG CITY 436 , TAIWAN (R.O.C.) |
| Taichung 31 Station : | NO. 821, SEC. 2, ZHONGNAN 1ST RD., WUQI DIST., TAICHUNG CITY 435 , TAIWAN (R.O.C.) |
| CCTC FRIEND STEVEDORE Co., Ltd./ | |
| Kaohsiung Office : | NO. 21-7, LINHAI 1ST RD., GUSHAN DIST., KAOHSIUNG CITY 804 , TAIWAN (R.O.C.) |
| Keelung Office : | NO. 49, TAIBAI ST., ZHONGSHAN DIST., KEELUNG CITY 203 , TAIWAN (R.O.C.) |
| Taichung Office : | NO. 15, ZHONGHENG 13TH RD., QINGSHUI DIST., TAICHUNG CITY 436 , TAIWAN (R.O.C.) |
| Anyo Systems Co., Ltd./ | |
| Taipei Office : | 3F., NO. 71, SEC. 2, NANJING E. RD., ZHONGSHAN DIST., TAIPEI CITY 104, TAIWAN (R.O.C.) |
| Taichung Office : | Room B, 3F., NO. 660, SEC. 5, LINGANG RD., QINGSHUI DIST., TAICHUNG CITY 436 , TAIWAN (R.O.C.) |
| TAI YUNNN ENTERPRISE Co., Ltd. : | NO. 1-1, QIJIN 1ST RD., QIJIN DIST., KAOHSIUNG CITY 805 , TAIWAN (R.O.C.) |
| CCTC INVESTMENT Co., Ltd. | 8F.-3, NO. 71, SEC. 2, NANJING E. RD., ZHONGSHAN DIST., TAIPEI CITY 104 , TAIWAN (R.O.C.) |
| MING-YANG INVESTMENT Co., Ltd. | 8F.-3, NO. 71, SEC. 2, NANJING E. RD., ZHONGSHAN DIST., TAIPEI CITY 104 , TAIWAN (R.O.C.) |

Report No. : (TH24-675 / Version 1)

Emissions Data for Each Category :

| Category | Description of Content | GHG Emissions (Ton CO ₂ e) | Note |
|--|---|---------------------------------------|-------------------------|
| (Category 1) Direct GHG emissions | Stationary emissions, Mobile emissions, Process emissions, Fugitive emissions | 4,250.8615 | |
| (Category 2) Indirect GHG emissions from imported energy | Indirect emissions from purchased electricity | 8,406.8366 | Location-based standard |
| (Category 3) Indirect GHG emissions from transportation | Fuel transportation, Upstream transport emissions, Employee commuting | 405.1735 | |
| (Category 4) Indirect GHG emissions from products used by organization | Purchased goods, Waste treatment | 3,402.5527 | |
| (Category 5) Indirect GHG emissions associated with the use of products from the organization | NS | NS | |
| (Category 6) Indirect GHG emissions from other sources | NS | NS | |

Biomass Burning Emission : 0.0000 Ton CO₂e

Report No. : (TH24-675 / Version 1)

Data for Multiple Sites :

Emission Unit: Ton CO₂e

| Site | Direct GHG Emissions (Category 1) | Indirect GHG Emissions from Energy (Category 2) | Indirect GHG Emissions (Category 3~6) |
|---------------------------------------|---|---|---------------------------------------|
| CHINA CONTAINER TERMINAL CORPORATION. | 3,814.7851 | 8,265.3846 | 3,425.8999 |
| CCTC FRIEND STEVEDORE Co., Ltd. | 8.7952 | 7.8751 | 119.1168 |
| Anyo Systems Co., Ltd. | 0.3036 | 0.5156 | 7.8942 |
| TAI YUNNN ENTERPRISE Co., Ltd. | 426.9776 | 133.0613 | 254.8153 |
| CCTC INVESTMENT Co., Ltd. | The company was established for a specific purpose, and all operations are concurrently handled by staff of CCTC . Therefore, there are no greenhouse gas emissions in categories 1 to 6. | | |
| MING-YANG INVESTMENT Co., Ltd. | The company was established for a specific purpose, and all operations are concurrently handled by staff of CCTC . Therefore, there are no greenhouse gas emissions in categories 1 to 6. | | |

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Other Related Verification Information

| | |
|---|---|
| Organization Boundaries : | Operational control |
| GHG Type : | Carbon dioxide (CO ₂), Methane (CH ₄), Nitrous oxide (N ₂ O), Hydrofluorocarbon (HFCs), Perfluorocarbon (PFCs), Sulfur hexafluoride (SF ₆), Nitrogen trifluoride (NF ₃) |
| Purpose of Intended Use: | Understanding voluntarily the status of GHG emissions as a basis for developing reduction strategies. (This statement of responsibility applies only to the purpose of intended use mentioned above and not to any other purpose.) |
| Criteria For Significance of Indirect Emissions : | <ul style="list-style-type: none"> - Identified stakeholder requirements: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - Identified regulation requirements : <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - Identified magnitude of emissions : <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - Others : |
| Purchased Power Factor: | Refer to the 2024 annual power factor announced by the Energy Administration, Ministry of Economic Affairs on 04 14, 2025 |
| Data Sources : | <input checked="" type="checkbox"/> The primary data is collected from on-site operation activities. <input checked="" type="checkbox"/> Category 3~6 emissions are calculated with estimated data. The secondary data sources are: google map, Carbon Footprint Information Platform, SimaPro <input type="checkbox"/> Others : |
| Verification Method: | <input checked="" type="checkbox"/> On-site |
| Qualified Opinion : | No |
| Others : | No |
| Verification Date : | 05 05, 12, 19, 2025 05 26, 2025 |
| Report Date : | 06 10, 2025 |

Report No. : (TH24-675 / Version 1)

Verification Team and Technical Review

Lead Verifier : Ming-Tsai Hsiao

Signature : *Hsiao Ming-Tsai*

Verifier : Chien-Chih Lee

Signature : *CHEN - CHIH LB*

Verifier : Han-Lin Chiu

Signature : *Han-Lin Chiu*

Verifier : Chun-Yao Tong

Signature : *Chun-Yao Tong*

Independent Review : Hsiao-Kuang, Ling

Signature : *C. Kuang*

Verification Processes

AFNOR ASIA is based on risk assessment methods and controls. Evidence collection procedures are including pre-trip assessment, on-site visits, interviews with site personnel, confirmation of documented evidence provided, sampling of emission data, evaluation of data management systems, confirming the collection and compilation of emission data, analysis between production and energy consumption, and confirmation of whether the terms of the agreement referred to are properly applied.

Roles and Responsibilities

The verified organization is responsible for preparing and submitting a GHG statement in accordance with the verification criteria. This responsibility includes the planning, implementation and maintenance of data management systems related to GHG declarations, GHG inventory and GHG inventory reports.

AFNOR ASIA provides independent third-party verification of the reported GHG emissions and issues verification opinions for the organizational GHG emissions. The verification team is independent and impartial, and there is no conflict of interest.