



Statement of Conformity CN23/00002966

Greenhouse Gas Verification Statement

The inventory of Greenhouse Gas emissions in
01 Jan. 2022 to 31 Dec. 2022 of

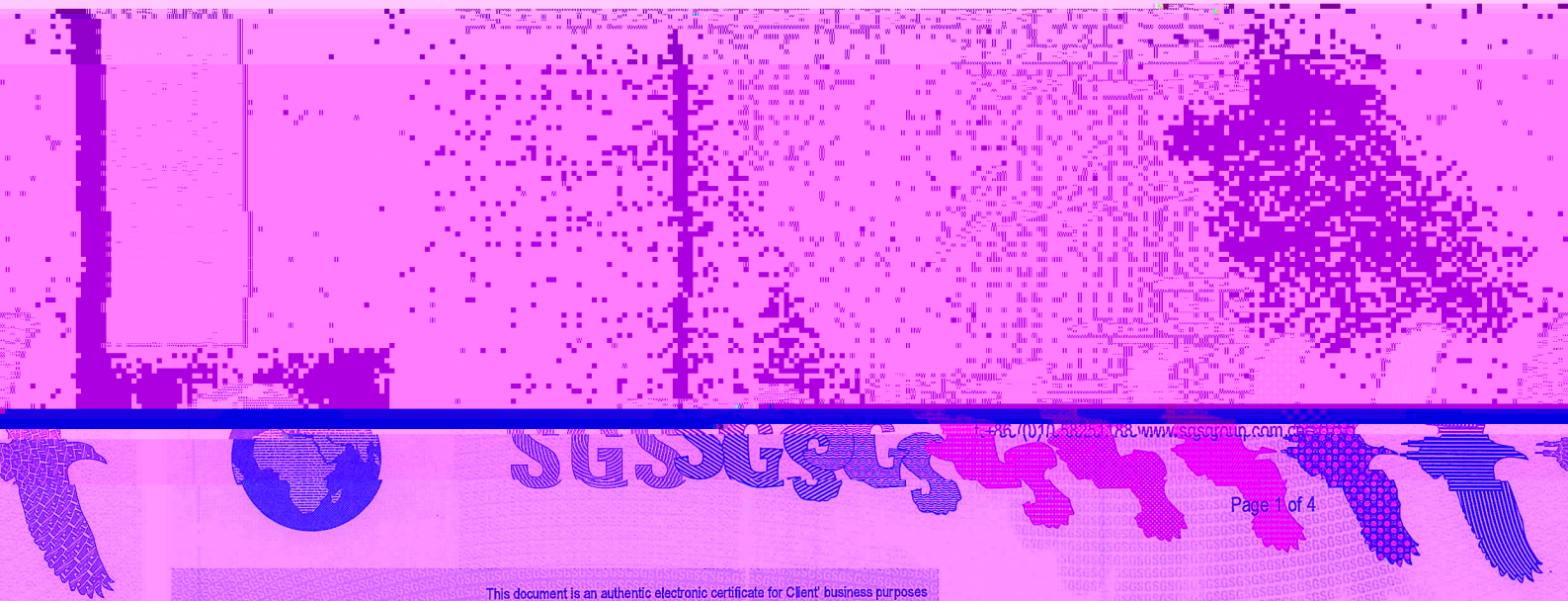
Wuxi China Resources Micro-Assembly Technology Co., Ltd.

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Wuxi City, Jiangsu Province, P.R. China
Organization boundary: No. 55, Ximei Road, Wuxi New District,
Wuxi City, Jiangsu Province, P.R. China



has been verified in accordance with ISO 14064-3:2019 as meeting the requirements of

ISO 14064-1:2018



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- The data reported are accurate, complete, consistent, transparent and free of material error or omission.

Criteria

Criteria against which the verification assessment is undertaken are the requirements of ISO 14064-3:2019.

Materiality

The materiality required of the verification is considered by SGS to 5%, based on the needs of the intended user of the GHG statement.

Verification approach

SGS's approach is risk-based, drawing on an understanding of the risks associated with reporting GHG emissions information and the controls in place to mitigate these. Our examination includes assessment of evidence relevant to the amounts and disclosures in relation to the organization's reported GHG emissions.

We plan and perform our work to obtain the information, explanations, and evidence that we

consider necessary to provide a reasonable assurance

that the information reported in the GHG statement is free from material misstatement. Our work is based on the assumption that the organization's management has designed, implemented, and maintained an internal control system that provides reasonable assurance that the information reported in the GHG statement is free from material misstatement.

We do not provide an opinion on the internal control system.

Our work is performed in accordance with the International Standards for Assurance Engagements (ISAE) 3000 issued by the International Auditing and Taxation Authority (IAA) and is designed to provide a reasonable assurance that the information reported in the GHG statement is free from material misstatement.

The scope of our work is limited to the information reported in the GHG statement and does not extend to the organization's financial statements or other information.

We are not a member of the IAA.

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