



## VERIFICATION STATEMENT GREENHOUSE GAS EMISSIONS

This is to verify that

# Shin Kong Financial Holding Co., Ltd

38F., No.66, Sec. 1, Chung-Hsiao W. Rd., Taipei, Taiwan, R.O.C.

Holds Statement No: TWN13264839GT-3 REV.1

Bureau Veritas Certification (Taiwan) Co., Ltd. was engaged to conduct an independent verification of the greenhouse gas (GHG) emissions reported by Shin Kong Financial Holding Co., Ltd. for the period stated below. This Verification Statement applies to the related information included within the scope of work described below.

The determination of the GHG emissions is the sole responsibility of Shin Kong Financial Holding Co., Ltd. BVC's sole responsibility was to provide independent verification on the accuracy of the GHG emissions reported, and on the underlying systems and processes used to collect, analyze and review the information.

#### Boundaries of the reporting company GHG emissions covered by the verification:

- Shin Kong Financial Holding Co., Ltd at 38F, 39F, 41F, and 42F., No.66, Sec. 1, Chung-Hsiao W. Rd., Taipei, Taiwan, R.O.C.
- Period covered by GHG emissions verification: January 1, 2022 to December 31, 2022

#### Emissions data verified:

- Category 1 - Direct GHG emissions and removals: 45.7333 tCO<sub>2</sub>e
- Category 2 - Indirect GHG emissions from imported energy: 257.01790<sub>2</sub>e
- Category 3 - Indirect GHG emissions from transportation: 0.7763 tCO<sub>2</sub>e
- Category 4 - Indirect GHG emissions from products used by organization: 2.1791 tCO<sub>2</sub>e

#### Level of Assurance and Qualifications:


- Reasonable assurance
- This verification used a materiality threshold of 5% for aggregate errors in sampled data for each of the above indicators

#### Assurance Opinion:

Based on the process and procedures conducted, we conclude that the GHG statement for Category 1, 2, 3 and 4 is materially correct and is a fair representation of the GHG data and information, and is prepared in accordance with the ISO 14064-1:2018.

It is our opinion that Shin Kong Financial Holding Co., Ltd. has established appropriate systems for the collection, aggregation and analysis of quantitative data for determination of these GHG emissions for the stated period and boundaries.

Andrew Lee, Technical Reviewer  
Originally Issue: 13/04/2023

  
Andrew Lee, CER Manager  
Latest Issue: 13/04/2023



Validation and Verification  
VB005

Bureau Veritas Certification (Taiwan) Co., Ltd.  
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# Greenhouse Gas Verification Statement

The inventory of Greenhouse Gas emissions in year 2022 of  
**Shin Kong Life Insurance Co., Ltd.**

No.66, Sec. 1, Zhongxiao W. Rd., Zhongzheng Dist.,  
Taipei City 100, Taiwan (R.O.C.)



has been verified in accordance with ISO 14064-3:2006 as  
meeting the requirements of

## ISO 14064-1:2018

Direct emissions

**1,553.6628** tonnes of CO<sub>2</sub>e

Indirect emissions

**16,452.0036** tonnes of CO<sub>2</sub>e

Direct emissions and indirect emissions

**18,005.666** tonnes of CO<sub>2</sub>e

Authorized by

Stephen Pao

Knowledge Deputy General Manager

Date: 22 May 2023

Version 1

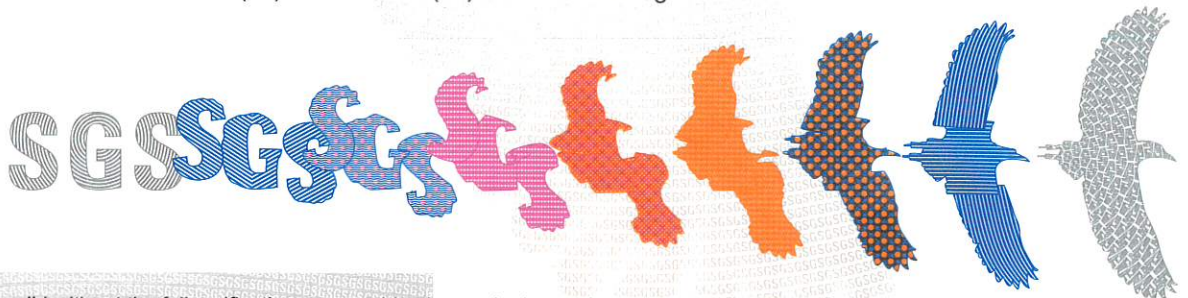
TGP56A-15-6 2207

SGS Taiwan Ltd.

No. 136-1, Wu Kung Road, New Taipei Industrial Park, Wu Ku District,

New Taipei City 24803, Taiwan

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# Greenhouse Gas Verification Statement

The inventory of Greenhouse Gas emissions in year 2022 of

## Taiwan Shin Kong Commercial Bank Co., Ltd.

No.36, Songren Rd., Xinyi Dist.,  
Taipei City, Taiwan (R.O.C.)



has been verified in accordance with ISO 14064-3:2006 as  
meeting the requirements of

### ISO 14064-1:2018

Direct emissions

**1,428.2316** tonnes of CO<sub>2</sub>e

Indirect emissions

**12,266.5574** tonnes of CO<sub>2</sub>e

Direct emissions and indirect emissions

**13,694.789** tonnes of CO<sub>2</sub>e

Authorized by

Stephen Pao

Knowledge Deputy General Manager

Date: 26 May 2023

Version 1

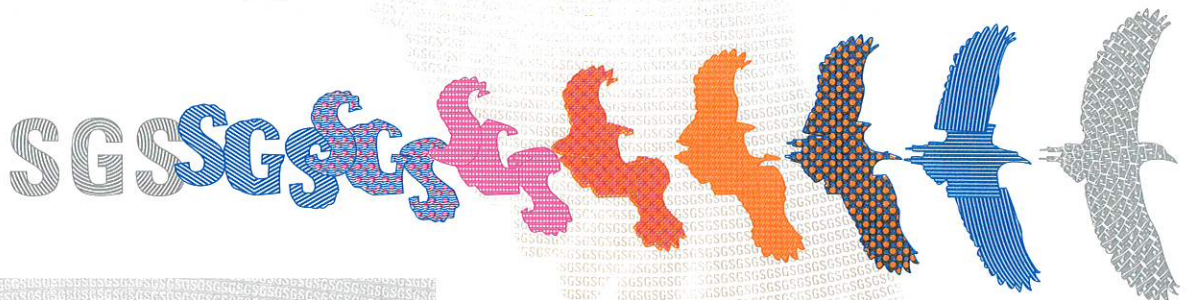
TGP56A-15-6 2207

SGS Taiwan Ltd.

No. 136-1, Wu Kung Road, New Taipei Industrial Park, Wu Ku District,

New Taipei City 24803, Taiwan

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## VERIFICATION STATEMENT GREENHOUSE GAS EMISSIONS

This is to verify that

# MasterLink Securities Co., Ltd.

22F., No. 97, Sec. 2, Dunhua S. Rd., Da'an Dist., Taipei City

Holds Statement No: TWN13264839GT-1 REV.1

Bureau Veritas Certification (Taiwan) Co., Ltd. was engaged to conduct an independent verification of the greenhouse gas (GHG) emissions reported by MasterLink Securities Co., Ltd. for the period stated below. This Verification Statement applies to the related information included within the scope of work described below.

The determination of the GHG emissions is the sole responsibility of MasterLink Securities Co., Ltd. BVC's sole responsibility was to provide independent verification on the accuracy of the GHG emissions reported, and on the underlying systems and processes used to collect, analyze and review the information.

### Boundaries of the reporting company GHG emissions covered by the verification:

- MasterLink Securities Co., Ltd. at 22F., No. 97, Sec. 2, Dunhua S. Rd., Da'an Dist., Taipei City
- Period covered by GHG emissions verification: January 1, 2022 to December 31, 2022

### Emissions data verified:

- Category 1 - Direct GHG emissions and removals: 217.3708 tCO<sub>2</sub>e
- Category 2 - Indirect GHG emissions from imported energy: 3,904.6748 tCO<sub>2</sub>e
- Category 3 - Indirect GHG emissions from transportation: 25.4246 tCO<sub>2</sub>e
- Category 4 - Indirect GHG emissions from products used by organization: 52.6089 tCO<sub>2</sub>e

### Level of Assurance and Qualifications:

- Reasonable assurance
- This verification used a materiality threshold of 5% for aggregate errors in sampled data for each of the above indicators

### Assurance Opinion:

Based on the process and procedures conducted, we conclude that the GHG statement for Category 1, 2, 3 and 4 is materially correct and is a fair representation of the GHG data and information, and is prepared in accordance with the ISO 14064-1:2018.

It is our opinion that MasterLink Securities Co., Ltd. has established appropriate systems for the collection, aggregation and analysis of quantitative data for determination of these GHG emissions for the stated period and boundaries.

Andrew Lee, Technical Reviewer  
Originally Issue: 13/04/2023

### Greenhouse Gas Statement:

Bureau Veritas Certification (Taiwan) Co., Ltd.  
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Andrew Lee, CER Manager  
Latest Issue:13/04/2023



Validation and Verification  
VB005



## VERIFICATION STATEMENT GREENHOUSE GAS EMISSIONS

This is to verify that

# Shin Kong Investment Trust Co., Ltd.

11F., No. 167, Sec. 2, Nanjing E. Rd., Zhongshan Dist., Taipei City 104, Taiwan (R.O.C.)

Holds Statement No: TWN13264839GT-2 REV.1

Bureau Veritas Certification (Taiwan) Co., Ltd. was engaged to conduct an independent verification of the greenhouse gas (GHG) emissions reported by Shin Kong Investment Trust Co., Ltd. for the period stated below. This Verification Statement applies to the related information included within the scope of work described below.

The determination of the GHG emissions is the sole responsibility of Shin Kong Investment Trust Co., Ltd. BVC's sole responsibility was to provide independent verification on the accuracy of the GHG emissions reported, and on the underlying systems and processes used to collect, analyze and review the information.

### Boundaries of the reporting company GHG emissions covered by the verification:

- Shin Kong Investment Trust Co., Ltd at 11F., No.167, Sec. 2, Nanjing E. Rd., Zhongshan Dist., Taipei City 104, Taiwan (R.O.C.)
- Period covered by GHG emissions verification: January 1, 2022 to December 31, 2022

### Emissions data verified:

- Category 1 - Direct GHG emissions and removals: 13.3044 tCO<sub>2</sub>e
- Category 2 - Indirect GHG emissions from imported energy: 186.2541 tCO<sub>2</sub>e
- Category 3 - Indirect GHG emissions from transportation: 2.5482 tCO<sub>2</sub>e
- Category 4 - Indirect GHG emissions from products used by organization: 1.0434 tCO<sub>2</sub>e

### Level of Assurance and Qualifications:

- Reasonable assurance
- This verification used a materiality threshold of 5% for aggregate errors in sampled data for each of the above indicators

### Assurance Opinion:

Based on the process and procedures conducted, we conclude that the GHG statement for Category 1, 2, 3 and 4 is materially correct and is a fair representation of the GHG data and information, and is prepared in accordance with the ISO 14064-1:2018.

It is our opinion that Shin Kong Investment Trust Co., Ltd. has established appropriate systems for the collection, aggregation and analysis of quantitative data for determination of these GHG emissions for the stated period and boundaries.

Andrew Lee, Technical Reviewer  
Originally Issue: 13/04/2023

Andrew Lee, CER Manager  
Latest Issue:13/04/2023



Validation and Verification  
VB005

Bureau Veritas Certification (Taiwan) Co., Ltd.  
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## VERIFICATION STATEMENT GREENHOUSE GAS EMISSIONS

This is to verify that

# Shin Kong Property Insurance Agency Co., Ltd.

31F., NO. 66, Sec. 1, Chung-Hsiao W. Rd., Taipei, Taiwan, R.O.C.

Holds Statement No: TWN13264839GT-4 REV.1

Bureau Veritas Certification (Taiwan) Co., Ltd. was engaged to conduct an independent verification of the greenhouse gas (GHG) emissions reported by Shin Kong Property Insurance Agency Co., Ltd. for the period stated below. This Verification Statement applies to the related information included within the scope of work described below.

The determination of the GHG emissions is the sole responsibility of Shin Kong Property Insurance Agency Co., Ltd. BVC's sole responsibility was to provide independent verification on the accuracy of the GHG emissions reported, and on the underlying systems and processes used to collect, analyze and review the information.

#### Boundaries of the reporting company GHG emissions covered by the verification:

- Shin Kong Property Insurance Agency Co., Ltd. at 31 & 19F., No. 66, Sec. 1, Chung-Hsiao W. Rd., Taipei, Taiwan, R.O.C.
- Period covered by GHG emissions verification: January 1, 2022 to December 31, 2022

#### Emissions data verified:

- Category 1 - Direct GHG emissions and removals: 21.2986 tCO<sub>2</sub>e
- Category 2 - Indirect GHG emissions from imported energy: 20.5296 tCO<sub>2</sub>e
- Category 3 - Indirect GHG emissions from transportation: 0.9447 tCO<sub>2</sub>e
- Category 4 - Indirect GHG emissions from products used by organization: 0.0872 tCO<sub>2</sub>e

#### Level of Assurance and Qualifications:

- Reasonable assurance
- This verification used a materiality threshold of 5% for aggregate errors in sampled data for each of the above indicators

#### Assurance Opinion:

Based on the process and procedures conducted, we conclude that the GHG statement for Category 1, 2, 3 and 4 is materially correct and is a fair representation of the GHG data and information, and is prepared in accordance with the ISO 14064-1:2018.

It is our opinion that Shin Kong Property Insurance Agency Co., Ltd. has established appropriate systems for the collection, aggregation and analysis of quantitative data for determination of these GHG emissions for the stated period and boundaries.

Andrew Lee, Technical Reviewer  
Originally Issue: 13/04/2023

Andrew Lee, CER Manager  
Latest Issue: 13/04/2023



Validation and Verification  
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