

Greenhouse Gas Emission and Removal Verification Statement

NEXCOM International Co., Ltd.

Greenhouse gas emission and removal verification is conducted at the following location:

- (1) 9F,10F,11F,12F,13F,14F&15F, No.920, Chung-Cheng Rd., Zhonghe Dist., New Taipei City 235, Taiwan, R.O.C. (NEXCOM International Co., Ltd.)
- (2) 5F,6F,7F,8F,9F, 10F, 11F&12F, No.63, Sec. 1, Sanmin Rd., Banqiao Dist., New Taipei City 220, Taiwan, R.O.C. (NEXCOM International Co., Ltd.)
- (3) 2F., No. 50, Huaya 3rd Road, Guishan Dist., Taoyuan City 333, Taiwan, R.O.C. (NEXCOM International Co., Ltd.)
- (4) No. 423, Taishan Rd., Yilan City, Yilan County 260, Taiwan, R.O.C. (NEXCOM International Co., Ltd.)
- (5) 15F.-1, No. 21, Yixin 2nd Rd., Qianzhen Dist., Kaohsiung City 806, Taiwan ,R.O.C. (NEXCOM International Co., Ltd.)
- (6) 13F, No.922, Zhongzheng Rd., Zhonghe Dist., New Taipei City 235, Taiwan, R.O.C. (NexAIoT Co., Ltd.)
- (7) 8F, No.926, Zhongzheng Rd., Zhonghe Dist., New Taipei City 235, Taiwan, R.O.C. (NexAIoT Co., Ltd.)
- (8) 16F., No. 250, Sec. 2, Chongde Rd., Beitun Dist., Taichung City 406, Taiwan ,R.O.C. (NexAIoT Co., Ltd.)
- (9) 13F, No.922, Chung-Cheng Rd., Zhonghe Dist., New Taipei City 235, Taiwan, R.O.C. (GREENBASE TECHNOLOGY CORP.)
- (10) 7F., No. 252, Sec. 2, Chongde Rd., Beitun Dist., Taichung City 406, Taiwan ,R.O.C. (GREENBASE TECHNOLOGY CORP.)
- (11) 13F, No.916, Chung-Cheng Rd., Zhonghe Dist., New Taipei City 235, Taiwan, R.O.C. (EMBUX TECHNOLOGY CO., LTD.)
- (12) 13F, No.916, Chung-Cheng Rd., Zhonghe Dist., New Taipei City 235, Taiwan, R.O.C. (TMR Technologies Co., Ltd.)
- (13) 13F, No.916, Chung-Cheng Rd., Zhonghe Dist., New Taipei City 235, Taiwan, R.O.C. (NexCOBOT Taiwan Co., Ltd.)
- (14) 29F.-1, No. 97, Sec. 4, Chongxin Rd., Sanchong Dist., New Taipei City 241, Taiwan, R.O.C. (DIVIOTEC INC.)

Verification in accordance with ISO 14064-3:2019 and qualification granted:

ISO 14064-1:2018

Greenhouse gas emission information:

Direct emissions (Category 1): 272.1796 metric tonnes of CO₂ equivalent (CO₂e);

Indirect emissions (Category 2): 3,876.5921 metric tonnes of CO₂ equivalent (CO₂e);

Other selected indirect emission categories (Categories 3-6) will be listed on the table in the following pages.

- ❖ Reporting period: January 1, 2023 to December 31, 2023.
- ❖ Categories 1 and 2 are verified at reasonable assurance level.
- ❖ Categories 3 to 6 are verified at limited assurance level.
- ❖ Uncertainty assessment 95% confidence level: -7.07% to +7.07%.



W. J. Chen, Managing Director

Initial Issued Date: May 29, 2023 , Latest Issued Date: May 21, 2024

- ❖ Types of greenhouse gases reported include CO₂, CH₄, N₂O and HFCs.
- ❖ Emission factors: The Power emission factor of 2023 refer to 2022 is 0.495 kgCO₂e/kWh; other emission factors refer to EPA management table 6.0.4. GWP values of various greenhouse gases are based on the 6th assessment report of IPCC.
- ❖ This statement above is based on the conclusion drawn from the verification of the relevant information provided by the client being verified. Therefore GREAT thought the verified information are completeness and validity.
- ❖ Any questions or concerns related to the content of this statement or relevant issues shall be addressed by the client being verified (customer category code: A-11).
- ❖ The organization reported the following data on greenhouse gas emissions and removals between January 1, 2023 and December 31, 2023:

NEXCOM International Co., Ltd.

 Unit: metric tonnes of CO₂e

Reporting boundary by Category and Sub-category		Notes	GHG emissions
Category 1: Direct GHG emissions and removals			226.0904
1.1	Direct emissions from stationary combustion		NS *
1.2	Direct emissions from mobile combustion	Official vehicle	46.1894
1.3	Direct process emissions and removals arise from industrial processes	Soldering flux, soldering tin	3.0536
1.4	Direct fugitive emissions arise from the release of GHG in anthropogenic systems	Refrigerant for air conditioners, refrigerators, water dispensers, official vehicle, septic tanks, fire extinguisher.	176.8474
1.5	Direct emissions and removals from land use, land use change and forestry		NS *
Category 2: Indirect GHG emissions from imported energy			3,334.5944
2.1	Indirect emissions from imported electricity	Outsourced electricity	3,334.5944
2.2	Indirect emissions from imported energy		NS *
Category 3: Indirect GHG emissions from transportation			314.4347
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	Employee commuting (by high-speed rail, train, long-distance bus, urban bus, car and motorcycle)	236.1506
3.4	Emissions from client and visitor transportation vehicle		NS *
3.5	Emissions from business travels	Business travel (high-speed rail, plane, private car for official use and taxi)	78.2841
Category 4: Indirect GHG emissions from products used by organization			NS *
4.1	Emissions from purchased goods		NS *
4.2	Emissions from capital goods		NS *
4.3	Emissions from the disposal of solid and liquid waste		NS *
4.4	Emissions from the use of assets		NS *
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			NS *
5.1	Emissions or removals from the use stage of the product		NS *
5.2	Emissions from downstream leased assets		NS *
5.3	Emission from end-of-life stage of the product		NS *
5.4	Emission from investmentS		NS *
Category 6: Indirect GHG emissions from other source			NS *
Direct removals			NS *
Total storage as of year end			NS *
Carbon financial instruments			NS *

NS *(Non-significant): excluded from the calculation for the above

NexAloT Co., Ltd.

Unit: metric tonnes of CO₂e

Reporting boundary by Category and Sub-category		Notes	GHG emissions
Category 1: Direct GHG emissions and removals			20.1498
1.1	Direct emissions from Stationary combustion		NS*
1.2	Direct emissions from Mobile combustion	Official vehicle	20.1498
1.3	Direct process emissions and removals arise from industrial processes	Soldering tin	0.0000
1.4	Direct fugitive emissions arise from the release of GHG in anthropogenic systems	Refrigerant for air conditioners, refrigerators, water dispensers, official vehicle, fire extinguisher.	0.0000
1.5	Direct emissions and removals from Land use, land use change and forestry		NS*
Category 2: Indirect GHG emissions from imported energy			311.0911
2.1	Indirect emissions from imported electricity	Outsourced electricity	311.0911
2.2	Indirect emissions from imported energy		NS*
Category 3: Indirect GHG emissions from transportation			152.3593
3.1	Emission from Upstream transport and distribution for goods		NS*
3.2	Emission from Downstream transport and distribution for goods		NS*
3.3	Emission from Employee commuting	Employee commuting (by high-speed rail, train, long-distance bus, urban bus, car and motorcycle)	67.5835
3.4	Emission from Client and visitor transport		NS*
3.5	Emission from Business travels	Business travel(high-speed rail , plane, private car for official use and taxi)	84.7759
Category 4: Indirect GHG emissions from products used by organization			NS*
4.1	NS		NS*
4.2	Emissions from Capital goods		NS*
4.3	Emissions from the disposal of solid and liquid waste		NS*
4.4	Emissions from the use of assets		NS*
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			NS*

5.1	Emissions or removals from the use stage of the product		NS*
5.2	Emission from downstream leased assets		NS*
5.3	Emission from end-of-life stage of the product		NS*
5.4	Emission from investments		NS*
Category 6: Indirect GHG emissions from other source			NS*
Direct removals			NS*
Total storage as of year end			NS*
Carbon financial instruments			NS*

GREENBASE TECHNOLOGY CORP.

 Unit: metric tonnes of CO₂e

Reporting boundary by Category and Sub-category		Notes	GHG emissions
Category 1: Direct GHG emissions and removals			12.0867
1.1	Direct emissions from Stationary combustion		NS*
1.2	Direct emissions from Mobile combustion	Official vehicle	12.0867
1.3	Direct process emissions and removals arise from industrial processes	Soldering tin	0.0000
1.4	Direct fugitive emissions arise from the release of GHG in anthropogenic systems	Refrigerant for air conditioners, refrigerators, water dispensers, official vehicle, fire extinguisher.	0.0000
1.5	Direct emissions and removals from Land use, land use change and forestry		NS*
Category 2: Indirect GHG emissions from imported energy			136.0060
2.1	Indirect emissions from imported electricity	Outsourced electricity	136.0060
2.2	Indirect emissions from imported energy		NS*
Category 3: Indirect GHG emissions from transportation			37.2414
3.1	Emission from Upstream transport and distribution for goods		NS*
3.2	Emission from Downstream transport and distribution for goods		NS*
3.3	Emission from Employee commuting	Employee commuting (by train, urban bus, car and motorcycle)	22.6725
3.4	Emission from Client and visitor transport		NS*
3.5	Emission from Business travels	Business travel(high-speed rail , plane, private car for official use and taxi)	14.5689
Category 4: Indirect GHG emissions from products used by organization			NS*
4.1	Emissions from Purchased goods		NS*
4.2	Emissions from Capital goods		NS*
4.3	Emissions from the disposal of solid and liquid waste		NS*
4.4	Emissions from the use of assets		NS*
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			NS*
5.1	Emissions or removals from the use stage of the product		NS*
5.2	Emission from downstream leased assets		NS*
5.3	Emission from end-of-life stage of the product		NS*
5.4	Emission from investments		NS*
Category 6: Indirect GHG emissions from other source			NS*

Direct removals		NS*
Total storage as of year end		NS*
Carbon financial instruments		NS*

EMBUX TECHNOLOGY CO., LTD.

 Unit: metric tonnes of CO₂e

Reporting boundary by Category and Sub-category		Notes	GHG emissions
Category 1: Direct GHG emissions and removals			4.7279
1.1	Direct emissions from Stationary combustion		NS*
1.2	Direct emissions from Mobile combustion	Official vehicle	4.7279
1.3	Direct process emissions and removals arise from industrial processes		NS*
1.4	Direct fugitive emissions arise from the release of GHG in anthropogenic systems	Refrigerant for air conditioners, refrigerators, water dispensers, official vehicle, fire extinguisher.	0.0000
1.5	Direct emissions and removals from Land use, land use change and forestry		NS*
Category 2: Indirect GHG emissions from imported energy			8.0888
2.1	Indirect emissions from imported electricity	Outsourced electricity	8.0888
2.2	Indirect emissions from imported energy		NS*
Category 3: Indirect GHG emissions from transportation			1.6965
3.1	Emission from Upstream transport and distribution for goods		NS*
3.2	Emission from Downstream transport and distribution for goods		NS*
3.3	Emission from Employee commuting	Employee commuting (by motorcycle)	1.2736
3.4	Emission from Client and visitor transport		NS*
3.5	Emission from Business travels	Business travel(high-speed rail , plane, private car for official use and taxi)	0.4229
Category 4: Indirect GHG emissions from products used by organization			NS*
4.1	Emissions from Purchased goods		NS*
4.2	Emissions from Capital goods		NS*
4.3	Emissions from the disposal of solid and liquid waste		NS*
4.4	Emissions from the use of assets		NS*
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			NS*
5.1	Emissions or removals from the use stage of the product		NS*
5.2	Emission from downstream leased assets		NS*
5.3	Emission from end-of-life stage of the product		NS*
5.4	Emission from investments		NS*
Category 6: Indirect GHG emissions from other source			NS*
Direct removals			NS*
Total storage as of year end			NS*
Carbon financial instruments			NS*

TMR Technologies Co., Ltd.

 Unit: metric tonnes of CO₂e

Reporting boundary by Category and Sub-category		Notes	GHG emissions
Category 1: Direct GHG emissions and removals			0.0000
1.1	Direct emissions from Stationary combustion		NS*
1.2	Direct emissions from Mobile combustion	Official vehicle	0.0000
1.3	Direct process emissions and removals arise from industrial processes		NS*
1.4	Direct fugitive emissions arise from the release of GHG in anthropogenic systems	Refrigerant for air conditioners, refrigerators, water dispensers, fire extinguisher.	0.0000
1.5	Direct emissions and removals from Land use, land use change and forestry		NS*
Category 2: Indirect GHG emissions from imported energy			14.1555
2.1	Indirect emissions from imported electricity	Outsourced electricity	14.1555
2.2	Indirect emissions from imported energy		NS*
Category 3: Indirect GHG emissions from transportation			3.2004
3.1	Emission from Upstream transport and distribution for goods		NS*
3.2	Emission from Downstream transport and distribution for goods		NS*
3.3	Emission from Employee commuting	Employee commuting (by high-speed rail, and motorcycle)	1.9191
3.4	Emission from Client and visitor transport		NS*
3.5	Emission from Business travels	Business travel (high-speed rail, plane, private car for official use and taxi)	1.2814
Category 4: Indirect GHG emissions from products used by organization			NS*
4.1	Emissions from Purchased goods		NS*
4.2	Emissions from Capital goods		NS*
4.3	Emissions from the disposal of solid and liquid waste		NS*
4.4	Emissions from the use of assets		NS*
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			NS*
5.1	Emissions or removals from the use stage of the product		NS*
5.2	Emission from downstream leased assets		NS*
5.3	Emission from end-of-life stage of the product		NS*
5.4	Emission from investments		NS*
Category 6: Indirect GHG emissions from other source			NS*
Direct removals			NS*
Total storage as of year end			NS*
Carbon financial instruments			NS*

DIVIOTEC INC.

 Unit: metric tonnes of CO₂e

Reporting boundary by Category and Sub-category		Notes	GHG emissions
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Category 1: Direct GHG emissions and removals			0.3689
1.1	Direct emissions from Stationary combustion		NS*
1.2	Direct emissions from Mobile combustion	Official vehicle	0.3689
1.3	Direct process emissions and removals arise from industrial processes		NS*
1.4	Direct fugitive emissions arise from the release of GHG in anthropogenic systems		NS*
1.5	Direct emissions and removals from Land use, land use change and forestry		NS*
Category 2: Indirect GHG emissions from imported energy			11.9899
2.1	Indirect emissions from imported electricity	Outsourced electricity	11.9899
2.2	Indirect emissions from imported energy		NS*
Category 3: Indirect GHG emissions from transportation			6.6747
3.1	Emission from Upstream transport and distribution for goods		NS*
3.2	Emission from Downstream transport and distribution for goods		NS*
3.3	Emission from Employee commuting	Employee commuting (by motorcycle)	1.0849
3.4	Emission from Client and visitor transport		NS*
3.5	Emission from Business travels	Business travel (high-speed rail, plane, private car for official use and taxi)	5.5898
Category 4: Indirect GHG emissions from products used by organization			NS*
4.1	Emissions from Purchased goods		NS*
4.2	Emissions from Capital goods		NS*
4.3	Emissions from the disposal of solid and liquid waste		NS*
4.4	Emissions from the use of assets		NS*
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			NS*
5.1	Emissions or removals from the use stage of the product		NS*
5.2	Emission from downstream leased assets		NS*
5.3	Emission from end-of-life stage of the product		NS*
5.4	Emission from investments		NS*
Category 6: Indirect GHG emissions from other source			NS*
Direct removals			NS*
Total storage as of year end			NS*
Carbon financial instruments			NS*

NexCOBOT Taiwan Co., Ltd.

 Unit: metric tonnes of CO₂e

Reporting boundary by Category and Sub-category		Notes	GHG emissions
Category 1: Direct GHG emissions and removals			8.7559
1.1	Direct emissions from Stationary combustion		NS*
1.2	Direct emissions from Mobile combustion	Official vehicle	8.7559
1.3	Direct process emissions and removals arise from industrial processes		NS*
1.4	Direct fugitive emissions arise from the release of GHG in anthropogenic systems	Refrigerant for air conditioners, refrigerators,	0.0000

		water dispensers, official vehicle, fire extinguisher	
1.5	Direct emissions and removals from Land use, land use change and forestry		NS*
Category 2: Indirect GHG emissions from imported energy			60.6664
2.1	Indirect emissions from imported electricity	Outsourced electricity	60.6664
2.2	Indirect emissions from imported energy		NS*
Category 3: Indirect GHG emissions from transportation			33.8114
3.1	Emission from Upstream transport and distribution for goods		NS*
3.2	Emission from Downstream transport and distribution for goods		NS*
3.3	Emission from Employee commuting	Employee commuting (by train, urban bus, car and motorcycle)	10.3083
3.4	Emission from Client and visitor transport		NS*
3.5	Emission from Business travels	Business travel (high-speed rail, plane, private car for official use and taxi)	23.5031
Category 4: Indirect GHG emissions from products used by organization			NS*
4.1	Emissions from Purchased goods		NS*
4.2	Emissions from Capital goods		NS*
4.3	Emissions from the disposal of solid and liquid waste		NS*
4.4	Emissions from the use of assets		NS*
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			NS*
5.1	Emissions or removals from the use stage of the product		NS*
5.2	Emission from downstream leased assets		NS*
5.3	Emission from end-of-life stage of the product		NS*
5.4	Emission from investments		NS*
Category 6: Indirect GHG emissions from other source			NS*
Direct removals			NS*
Total storage as of year end			NS*
Carbon financial instruments			NS*

Coverage of the reporting boundary subcategories in the verification activities for the organization:

公司(組織)名稱 Client or organization name	地址 Address	類別分類 Category and Sub-Category
NEXCOM International Co., Ltd. (Chinese name: 新漢股份有限公司)	9F,10F,11F,12F,13F,14F,15F, No.920, Chung-Cheng Rd., Zhonghe Dist., New Taipei City 235, Taiwan R.O.C.	1.2,1.3,1.4, 2.1, 3.3,3.5
	5F,6F,7F,8F,9F,10F,11F,12F, No. 63, Sec 1, Sanmin Rd., Banqiao Dist., New Taipei City 220, Taiwan R.O.C.	
	2F, No.50, Huaya 3rd Rd, Guishan Dist., Taoyuan City 333, Taiwan R.O.C.	
	No. 423, Taishan Rd., Yilan City, Yilan County 260, Taiwan, R.O.C.	
	15F.-1, No. 21, Yixin 2nd Rd., Qianzhen Dist., Kaohsiung City 806, Taiwan, R.O.C.	
NexAIoT Co., Ltd.	13F., No.922, Zhongzheng Rd., Zhonghe Dist., New Taipei City 235, Taiwan (R.O.C.)	1.2,1.3,1.4, 2.1,

(Chinese name: 新漢智能系統股份有限公司)	8F., No.926, Zhongzheng Rd., Zhonghe Dist., New Taipei City 235, Taiwan (R.O.C.)	3.3,3.5
	16F., No. 250, Sec. 2, Chongde Rd., Beitun Dist., Taichung City 406, Taiwan, R.O.C.	
GREENBASE TECHNOLOGY CORP. (Chinese name: 綠基企業股份有限公司)	13F, No.922, Chung-Cheng Rd., Zhonghe Dist., New Taipei City 235, Taiwan, R.O.C.	1.2,1.3,1.4, 2.1,
	7F., No. 252, Sec. 2, Chongde Rd., Beitun Dist., Taichung City 406, Taiwan, R.O.C.	3.3,3.5
EMBUX TECHNOLOGY CO., LTD. (Chinese name: 安博科技股份有限公司)	13F, No.916, Chung-Cheng Rd., Zhonghe Dist., New Taipei City 235, Taiwan, R.O.C.	1.2,1.4, 2.1, 3.3,3.5
TMR Technologies Co., Ltd. (Chinese name: 椰棗科技股份有限公司)	13F, No.916, Chung-Cheng Rd., Zhonghe Dist., New Taipei City 235, Taiwan, R.O.C.	1.2,1.4, 2.1, 3.3,3.5
NexCOBOT Taiwan Co., Ltd. (Chinese name: 創博股份有限公司)	13F, No.916, Chung-Cheng Rd., Zhonghe Dist., New Taipei City 235, Taiwan, R.O.C.	1.2,1.4, 2.1, 3.3,3.5
DIVIOTEC INC. (Chinese name: 安恩嘉股份有限公司)	29F.-1, No. 97, Sec. 4, Chongxin Rd., Sanchong Dist., New Taipei City 241, Taiwan, R.O.C.	1.2, 2.1, 3.3,3.5