

# Opinion Statement

## Greenhouse Gas Emissions Verification Opinion Statement

This is to verify that: King's Town Bank  
No. 506, Sec. 1, Ximen Rd.  
West Central Dist.  
Tainan City  
700019  
Taiwan

京城商業銀行股份有限公司  
臺灣  
台南市  
中西區  
西門路一段 506 號  
700019

Holds Statement No: GHGEV 765479  
Verification opinion statement

As a result of carrying out verification procedures in accordance with ISO 14064-3:2006, it is the opinion of BSI with reasonable assurance that:

- The Greenhouse Gas Emissions with King's Town Bank for the period from 2021-01-01 to 2021-12-31 was verified, including direct greenhouse gas emissions 95.527 tonnes of CO<sub>2</sub> equivalent and indirect greenhouse gas emissions from imported energy 381.871 tonnes of CO<sub>2</sub> equivalent.
- No material misstatements for the period from 2021-01-01 to 2021-12-31 Greenhouse Gas Emissions calculation were revealed.
- Data quality was considered acceptable in meeting the principles as set out in ISO 14064-1:2018.
- The emission factor for electricity for the year 2021 is not published by Taiwan government so far, the emission factor used for electricity is 0.502 kilograms of Carbon Dioxide equivalent per kWh instead which may potentially result in different Greenhouse Gas Emission estimates.

The other selected indirect GHG emissions listed in the attached table on the next page were also reported and thus verified with limited assurance, and data quality was not considered unacceptable in meeting the principles as set out in ISO 14064-1: 2018.

For and on behalf of BSI:

Managing Director BSI Taiwan, Peter Pu

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The greenhouse gas emissions information reported by the organization for the period from 2021-01-01 to 2021-12-31 is as follows:

EMISSIONS		Notes	tonnes CO <sub>2</sub> e
<b>Category 1: Direct GHG emissions and removals</b>			<b>95.527</b>
1.1	Stationary combustion		4.5289
1.2	Mobile combustion		19.6937
1.3	Industrial processes (anthropogenic systems)		0.0000
1.4	Fugitive (anthropogenic systems)		71.3039
1.5	Land use, land use change and forestry	N/A	-
Direct emissions in tonnes of CO <sub>2</sub> e from biomass			0.0000
<b>Category 2: Indirect GHG emissions from imported energy</b>			<b>381.871</b>
2.1	Indirect emissions from imported electricity	location-based approach	381.8714
2.2	Indirect emissions from imported energy (steam, heating, cooling and compressed air)		
<b>Category 4: indirect GHG emissions from products used by organization</b>			<b>16.838</b>
4.1	Emissions from Purchased goods	Treated water	1.7267
4.2	Emissions from Capital goods	Accounting property	11.8756
4.3	Emissions from the disposal of solid and liquid waste	Solid waste and recyclable waste including transportation	3.2352
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	

\* NS: Non significant; N/A: Non available.

The total emissions were verified in selected branches and representative offices, including but not limited to the following:

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Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.

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Locations	Verification Information
King's Town Bank Headquarter No. 506, Sec. 1, Ximen Rd. West Central Dist. Tainan City 700019 Taiwan 京城商業銀行股份有限公司總行 臺灣 台南市 中西區 西門路一段 506 號 700019	The Greenhouse Gas Emissions with King's Town Bank Headquarter for the Year 2021 was verified, including direct greenhouse gas emissions 95.527 tonnes of CO <sub>2</sub> equivalent and indirect greenhouse gas emissions from imported energy 381.871 tonnes of CO <sub>2</sub> equivalent.



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