

本文件是
打印，视同
条款的要求。
事项。本文

重要性
基于温室⁴

核查方法

SGS 的方法是基于对您的理解所提出的。我们的程序包括评估与排放。

SGS 计划并执行工作来获取必要信息，报告您的责任方温室气体排放。

SGS 要求责任方以温室气体报告已公开或协议。这次评估包括收集信息，整理和适当地应用。

核查意见结论

责任方提供了符合 ISO 14064-1:2006 温室气体 7,023.05 吨二氧化碳当量。

SGS 提供的合理保证对责任方。

关于保留意见

责任方提交的温室气体声明是合理的。此外，声明中的温室气体数据。

保留意见

责任方提交的温室气体声明无重大。

保留意见

责任方提交的温室气体声明：
- 有重大错误。
- 有限的证据无法支持出具保留意见。

无法发表意见

无法获取充分和适当的证据来对您的公开表达形成意见。

本核查声明应与责任方温室气体数据。

在“国际标准化技术服务有限公司”(SGS) 按照其标准编制，可向贵方查询获取此可信赖。贵方应遵守相关法律法规的责任。

贵方应遵守法律法规，即是在贵方。若有任。

Business
(Business Operation Ad
Organization boundary:
(Business Operation Ad

has been verified in acc

[be determin
Indirect Emis
[be determin
Inc

[be determin

[be determin

SGS has been contracted by Zhongtian Radio Frequency Cable Co., Ltd. (referred to as "CLIENT"), for the verification of direct and indirect GHG emissions in accordance with

ISO 14064-3:2019

as provided by Zhongtian Radio Frequency Cable Co., Ltd. (referred to as "RESPONSIBLE PARTY"), in the Greenhouse Gas (GHG) Report covering GHG emissions of the period 01 Jan. 2018 to 31 Dec. 2018 (referred to as "REPORT PERIOD").

Roles and responsibilities

The management of the RESPONSIBLE PARTY is responsible for the development and maintenance of the information system, the development and maintenance of the information system, including the calculation of GHG emissions and the reported GHG emissions.

It is SGS's responsibility to express an independent GHG statement as provided by the RESPONSIBLE PARTY.

According to ISO 14064-3:2019, SGS has conducted a verification of the GHG statement by RESPONSIBLE PARTY against the requirements of ISO 14064-1:2018 in the period 20 Apr. 2019. The verification scope, objectives and criteria as agreed between the CLIENT and SGS are as follows:

Level of Assurance

The level of assurance agreed is that of Reasonable assurance.

Scope

The CLIENT has commissioned an independent verification of the GHG statement by RESPONSIBLE PARTY against the requirements of ISO 14064-1:2018 requirements with the scope, objectives and criteria as agreed between the CLIENT and SGS are as follows:

This engagement covers verification of emission from a range of GHG sources included within the organization's boundary:

- The organizational boundary is established following the ISO 14064-1:2018 requirements.
- Location/boundary of the activities: Xirkeizha F. Co., Ltd. (Business Operation Add: NanTong City, Jiangsu Province)
- Physical infrastructure, activities, technologies included: manufacturing
- GHG sources, sinks and/or reservoirs included: GHG inventory and report of the RESPONSIBLE PARTY
- Types of GHGs included: CO₂, CH₄, N₂O, HFC
- GHG information for the following period was verified: 01 Jan. 2018 to 31 Dec. 2018
- GWP adopted: IPCC 6 Assessment Report
- Intended user of the verification statement: Suppliers

Objective

The purposes of this verification exercise are, by review of the GHG statement, to independently review:

- Whether the GHG emissions are as declared by the RESPONSIBLE PARTY

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

Criteria

Criteria against which the verification assessment is made is ISO 14064-3:2019.

Materiality

The materiality required of the verification is consistent with the intended user of the GHG statement.

Verification approach

SGS's approach is risk-based, drawing on an understanding of the reporting GHG emissions information and the context of the examination includes an assessment of evidence relevant to the organization's reported GHG emissions.

We plan and perform our work to obtain the information considered necessary to provide a reasonable level of assurance that the REPORT PERIOD are fairly stated.

We conduct our verification with regard to the GHG statement of the RESPONSIBLE PARTY which includes assessment of the plan/protocol. This assessment includes the collection of data, and checking whether the provisions of the plan/protocol are appropriately applied.

Verification opinion conclusion

The RESPONSIBLE PARTY provided the GHG statement in accordance with ISO 14064-1:2018 that total emission 7,023.05 tonne CO₂e for the REPORT PERIOD.

The verification opinion as below is issued by SGS on the basis of the RESPONSIBLE PARTY's GHG statement based on the following:

☒ Unmodified

The GHG statement submitted by RESPONSIBLE PARTY is in accordance with ISO 14064-1:2018 on GHG quantification and reporting. The GHG data and information in statement are explicit and supported by appropriate evidence.

☐ Modified

The GHG statement submitted by RESPONSIBLE PARTY is in accordance with ISO 14064-1:2018 however has some deficiencies which will prevent the issuance of an opinion.

☐ Adverse opinion

The GHG statement submitted by RESPONSIBLE PARTY is in accordance with ISO 14064-1:2018 - has no material misstatement or - there is insufficient or inappropriate evidence to support the statement.

☐ Disclaiming the issuance of an opinion

It is unable to obtain sufficient and appropriate evidence to conclude whether the GHG statement submitted is presented in accordance with ISO 14064-1:2018.

This statement shall be interpreted with the GHG statement of GHG Report of the RESPONSIBLE PARTY as a whole.

Note: This Statement is issued by SGS-CSTC Standards Technical Services Co., Ltd. ("SGS") under its General Conditions for Greenhouse Gas Validation & Verification Services. The findings recorded hereon are based upon a verification performed by SGS. A full copy of this statement, the findings and the supporting GHG Assertion may be consulted from RESPONSIBLE PARTY. This Statement does not relieve Client from compliance with any by laws, federal, national or regional acts and regulations or with any guidelines issued pursuant to such regulations. Stipulations to the contrary are not binding on SGS and SGS shall have no responsibility vis-à-vis parties other than its Client.

The verification statement of greenhouse gases is concluded in English. Any translation differences, the English version shall prevail.