



Verification Statement



This is to certify that the site

MPI CORPORATION

Building B, 1、2F., No. 42, Guangfu Rd., Hukou Township
Hsinchu County
Taiwan

has implemented and maintains a **Greenhouse Gas Emission Inventory**.

Verification Statement:

Verification criteria: ISO 14064-1:2018, ISO 14064-3:2019

Roles & Responsibilities:

It's MPI CORPORATION management sole responsibility for ensuring that the development of the organization's GHG information system, record maintenance and documented procedures have met the standard requirements.

MPI CORPORATION management is also responsible for assessing, determining, and reporting GHG emissions information, and provides other necessary information to support GHG assertion.

DQS was engaged to conduct an independent verification of the GHG emissions reported by MPI CORPORATION for the periods described below. It's sole responsibility to express verification opinion on the energy consumption, Category 1, Category 2 and Category 3-6 GHG emissions reported in GHG report, and on the underlying systems and processes used to collect, analyze and review the information.

Verified emission in the reporting period: From 2023-01-01 to 2023-12-31

Emissions data verified:

The Greenhouse Gas Emissions for the above reporting period is 3,633.5557 tons of CO₂ equivalents, including

- Y Direct emission (Category 1) 147.6883 metric tons CO₂e,
- Y Energy indirect emission (Category 2) 2,859.7784 metric tons CO₂e.
- Y Other indirect GHG emissions 626.0891 metric tons CO₂e.
 - Y Category 3: 0 metric tons CO₂e.
 - Y Category 4: 626.0891 metric tons CO₂e.
 - Y Category 5: 0 metric tons CO₂e.
 - Y Category 6: 0 metric tons CO₂e.

GWP: 2021 IPCC Sixth Assessment Report (AR6)

DQS IS A MEMBER OF





Verification Opinion:

Based on the verification process and procedures carried out by the DQS Taiwan Inc.,

Level 1- reasonable assurance engagement Category 1 and 2

There is sufficient evidence to show that the MPI CORPORATION 2023 GHG emissions inventory and GHG assertion, dated 2024-06-14 is materially correct and prepared in accordance with the related International Standard on GHG quantification, monitoring and reporting as mentioned in the agreed verification criteria, and is a fair representation of the GHG data and information.

Level 2 - Limited assurance engagement: Category 3, 4, 5 and 6

There is no sufficient evidence to show that the Category 3-6 of the MPI CORPORATION 2023 GHG emissions inventory and GHG assertion, dated 2024-06-14 is not materially correct, and is not a fair representation of the GHG data and information.

Through an audit, documented in a report, it was verified that the inventory fulfills the requirements of the following standard:

ISO 14064-1 : 2018

Verification Statement No. 50600626 GHG-1

Original Certification Date 2024-10-09

Revision Date

DQS Taiwan Inc.

Bob Chen
Managing Director

