

查證聲明書

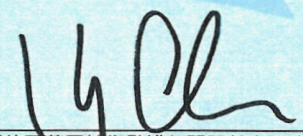
盤查標準 **ISO 14064-1:2018**
聲明書登記號碼 **TG 42061087 2601**
報告號碼 **48283239 001**

聲明書持有者: **德剛股份有限公司**
台灣 711004 台南市歸仁區大明街 139 巷 55 號
查證場址: **所包括場址已列於聲明書附件上**
查證機構: **台灣德國萊因技術監護顧問股份有限公司**
查證標準: **ISO 14064-3:2019**
基準年: **- 2024 (2024.01.01~2024.12.31)**
查證年度: **- 2024 (2024.01.01~2024.12.31)**
方案: **- 自願性溫室氣體方案**
查證保證等級: **- 合理保證**
彙總方法: **- 營運控制權法**
實質性: **- 5%**
溫室氣體種類: **- CO₂、CH₄、N₂O、HFCs、PFCs、SF₆、NF₃**
查證範圍: **基於取得的資訊進行評估之結論:**

- 全球暖化潛勢(GWP): IPCC 2021, AR 6
 - 碳排放總量為 23.155 噸二氧化碳當量(tCO₂e)
 - 類別一 直接排放為 11.0663 噸/二氧化碳當量(tCO₂e)
 - 類別二 間接 輸入能源排放為 6.3544 噸/二氧化碳當量(tCO₂e)
 - 類別三 間接 運輸排放為 1.6633 噸/二氧化碳當量
 - 類別四 間接 組織使用產品排放為 4.0706 噸/二氧化碳當量(tCO₂e)
 - 類別五 間接 與使用組織產品有關排放為 未量化
 - 類別六 間接 其他排放為 未量化
- 數據與資訊:
 - 歷史性資料: 類別一 / 類別二
 - 歷史性資料及情境模型: 類別三 / 類別四

有效性: **本聲明書僅對年度盤查的排放數據進行審查, 非對管理系統進行驗證**

2026-03-16


台灣德國萊因技術監護顧問股份有限公司
台灣 105 台北市八德路四段 758 號 11 樓

This verification is based on the information made available to TÜV Rheinland and the engagement conditions detailed above. Therefore, TÜV Rheinland cannot guarantee the accuracy or correctness of this information. TÜV Rheinland cannot be held liable by any party relying or acting upon this verification.

聲明書附件

盤查標準 **ISO 14064-1:2018**
聲明書登記號碼 **TG 42061087 2601**
報告號碼 **48283239 001**

- 查證場址:
- **德剛股份有限公司**
台灣 711004 台南市歸仁區大明街 139 巷 55 號
- 查證方法:
- 場址訪視、人員訪談、確認操作行為與程序、所有權評估、資料與資訊積累過程、追蹤與取樣、管制與估計測試、生產與排放間的分析程序、數據驗算與文件審查
- 查證意見:
- 合理保證
- 經修改的意見
 - 具充分且適當的證據支持實質性的排放量、移除量或儲存
 - 對實質的排放量或儲存採取適當的準則
 - 查證者欲依靠管制時，其管制有效性已被評估
 - 經修改的程序，計算方法，數據，係數或文件，對實質性，預期使用者對溫室氣體宣告的理解影響不重要 (修改的詳細項目請見查驗發現報告) 修改了：
 - 計算方法、數據、係數、文件

Verification Statement

Inventory Standard **ISO 14064-1:2018**
Statement Registr. No. **TG 42061087 2601**
Report No. **48283239 001**

Statement Holder: **Tech Stell Co., Ltd.**
No. 55, Lane 139, Daming St., Gueiren Dist., Tainan City, 711004, Taiwan (R.O.C)

Verification Site: **Including the sites according to annex**

Verification Body: **TÜV Rheinland Taiwan Ltd.**

Verification Standard: **ISO 14064-3:2019**

Base year: - 2024 (2024.01.01~2024.12.31)

Verification year: - 2024 (2024.01.01~2024.12.31)

Programme: - Voluntary GHG scheme

Level of Assurance: - Reasonable

Consolidation methodology: - Operational Control

Materiality: - 5%

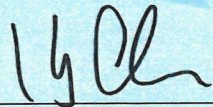
Type of Greenhouse Gases: - CO₂, CH₄, N₂O, HFCs, PFCs, SF₆, NF₃

Verification Scope: **Based on the information we have received and evaluated that:**

- Global warming potential (GWP): IPCC 2021, AR 6
 - The total carbon emission is 23.155 tonnes CO₂ equivalent (tCO₂e)
 - Category 1 Direct emission is 11.0663 tCO₂e
 - Category 2 Indirect Imported energy emission is 6.3544 tCO₂e
 - Category 3 Indirect Transportation emission is 1.6633 tCO₂e
 - Category 4 Indirect Products used by organization emission is 4.0706 tCO₂e
 - Category 5 Indirect Associated with the use of products from the organization emission is not quantified
 - Category 6 Indirect Other sources emission is not quantified
- Data and information
 - Historical in nature: Category 1 / 2
 - Historical in nature with scenario models: Category 3 / 4

Validity: **This statement only reviewed the emissions data of inventory year, this statement is not for the management systems certification.**

2026-03-16


TÜV Rheinland Taiwan Ltd.
11F., No. 758, Sec. 4, Bade Rd., Taipei
105, Taiwan

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Annex to Statement

Inventory Standard **ISO 14064-1:2018**
Statement Registr. No. **TG 42061087 2601**
Report No. **48283239 001**

Verification Site:
- **Tech Stell Co., Ltd.**
No. 55, Lane 139, Daming St., Gueiren Dist., Tainan City, 711004, Taiwan (R.O.C.)

Verification Method:
- Site visit, Interview, confirm operational behavior and procedures, Evaluation of ownership, Data and information aggregation process, trail, sampling, Control and estimate testing, Analytical procedures between production and emissions, Re-calculation and document review

Verification opinions: Reasonable Assurance
- Modified opinion
- there is sufficient and appropriate evidence to support material emissions, removals or storage;
- the criteria are applied appropriately for material emissions, removals or storage;
- the effectiveness of controls has been evaluated when the verifier intends to rely on those controls.
- modified procedures, calculation methods, data, factors or documents, there are have insignificant impact on materiality, intended users' understanding of GHG claims, modified (Please refer to the finding report for the detail revised items):
- calculation methods, data, factors, documents