

TUV NORD Taiwan Co., Ltd.

To whom it may concern

Letter of Confirmation

This is to confirm that Phison Electronics Corp. has been verified for compliance to the international standard ISO 14064-1 : 2018 on 18.03.2026 by TUV NORD Taiwan Co., Ltd.

After completion of the verification, the verifiers have recommended Phison Electronics Corp. for verification to the above-mentioned standard.

The verification will be issued after approval by the Verification Body and will state the following:

OPINION

Greenhouse Gases Verification Opinion
ISO 14064-1 : 2018

Gives to

Phison Electronics Corp.

Verify Address
**No. 1, Qunyi Road, Zhunan Township,
Miaoli County 350402, Taiwan**

The quantity of Greenhouse Gas of the above organization and found to be with requirement in accordance with requirements of the standard detailed below

Report year	:	2025	
Greenhouse Gase Direct Emissions	:	277.4621	CO2-e Tonnes/year
Energy Indirect Emissions(Category2)	:	15,110.0380	CO2-e Tonnes/year
Other Indirect Emissions(Category3-6)	:	175,297.8123	CO2-e Tonnes/year
Sum	:	190,685.312	CO2-e Tonnes/year
Materiality	:	5%	
Reasonable Assurance	:	Direct and Energy Indirect Emissions	
Limited Assurance	:	Category3-6	

Opinion No.:
Verify Date: _____ Issue Date: _____

Verification Body _____ TUV NORD Taiwan
at TUV NORD Taiwan

Further clarifications regarding the scope of this statement and the applicability of the standard may be obtained by consulting the organization
TUV NORD Taiwan C Room A1, 9F, No.333, Sec. 2, Tun Hua S. Rd., Taipei, Taiwan www.tuvnord.com.tw

April 22, 2026

Date

General Manager of Jack Yeh