



VERIFICATION STATEMENT OF CARBON FOOTPRINT ASSERTIONS

Statement No.:
C869040-2025-AG-TWN-DNV

Issued date:
14 August, 2026

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WHA YU INDUSTRIAL CO., LTD.

initiate reporting of

Product Carbon Footprint Inventory Management Report (2025)

Scope of Verification

DNV Business Assurance (DNV) has been commissioned by WHA YU INDUSTRIAL CO., LTD. to perform a verification of the product carbon footprint assertion of Product Carbon Footprint Management Report (2025) (hereafter the "Inventory Report") in R.O.C with respect to the area : No.35, Fenggong Rd., Hukou township, 303035, Hsinchu County, Taiwan/ROC

Verification Criteria

The verification was performed on the basis of ISO 14067:2018, as well as Product-Category Rules (PCR) for Electronic and electric equipment, and electronic components (non-construction) (main PCR to be complemented by c-PCRs) (1.0.1), given to provide for consistent GHG emission identification, calculation, monitoring and reporting.

Verification Statement

It is DNV's opinion that the reliability of the information within the Report for site-specific data was verified with a reasonable assurance. We conclude that no systematic errors were detected which causes us to believe that the specified data presented in the Inventory Report of July 03, 2026 (version 1.0) is not reliable in accordance with ISO 14067:2018 and Product-Category Rules (PCR) for Electronic and electric equipment, and electronic components (non-construction) (main PCR to be complemented by c-PCRs) (1.0.1).

Wen Hsuan Scott, Zheng
GHG Verifier

Scott Zheng

Place and date:
Taipei, 14 August, 2026

For the issuing office:
DNV Business Assurance Co., Ltd.
29Fl., No. 293, Sec. 2, Wenhua Rd.,
Banqiao District, New Taipei City 220,
Taiwan

David White

Management Representative

Supplement to Statement

Process and Methodology

The reviews of the Inventory Report and the subsequent follow-up interviews have provided DNV with sufficient evidence to determine the fulfilment of stated criteria. The Inventory Report correctly complies with the requirement of ISO 14067:2018 and Product-Category Rules (PCR) for Electronic and electric equipment, and electronic components (non-construction) (main PCR to be complemented by c-PCRs) (1.0.1).

Quantification of Carbon Footprint Emission

The Inventory Report covering the period January 1, 2025 to December 31, 2025. SimaPro databases were applied for calculating life-cycle carbon emission factors. It is DNV's opinion that the Inventory Report results in quantification of Carbon Footprint that are real, transparent and measurable.

System Boundary of Verification

cradle-to-gate

Declared Unit

1 PC Wireless Network Equipment Antenna

Carbon Footprint Verified

Product name	Wireless Network Equipment Antenna	
Phase	Emission (kg CO ₂ e / Unit)	Percentage (%)
Raw Material Phase	0.0206722759	63.51
Manufacturing Phase	0.0118059938	36.27
Product Transportation Phase	0.0000726670	0.22
Total	0.033	100

Verification Opinion

Verified without Qualification