

组织边
已由 SGS

本文件是 实的电子版证书，仅供查
打印，视同副本。本文件根据 SGS
条款的要求颁发。提请注意，其中包
事项。本文件受 SGS 版权保护，任何

SGS 与中开

ISO 14064-2

核查由中开
涵盖从 2021
排放。

角色和责任
责任方的管
计算和决定
SGS 有责任

SGS 于 2021
ISO 14064-
的核查范围

保证等级
商定的保证

适用范围
委托方委托
量，在下述
信息来编制

范围覆盖经

- 红
- 洁
- 心
- 红
- 游
- 气
- 温
- 确
- 以
- 采
- 核

目标

本次核查之

- 温
- 月

准则

核查依据的

重要性

基于温室

核查方法

SGS 的方法是基于风险，理解所面临的。我们的核查包括评估与排放。

SGS 计划并执行工作来获取必要信息，以验证报告期内的责任方的温室气体排放。

SGS 核查责任方以温室气体报告日占计划或协议。这次评估包括收集是否一致地和适当地应用。

核查意见结论

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

SGS 已商定的合理保证对责任方。

☒ 无保留意见

责任方递交的温室气体声明是全面、公正，声明中的温室气体数据。

☐ 保留意见

责任方递交的温室气体声明无重大错报。

☐ 否定意见

责任方递交的温室气体声明：

-存在重大错误

-收集的证据无法支持出具保留意见。

☐ 无法表示意见

无法获取充分和适宜的证据来对责任的公正表达形成意见。

本核查声明应与责任方温室气体报告。

注：通标标准技术服务有限公司 (“SGS”) 按

本核查结果编制。可向责任方查询获取此

可解除。责任方应遵守国家法律法规的责任。

本温室气体核查声明是以英语订立。若有任

Business
Business Operation Ad
Organization boundary
(Business Operation Ad

has been verified in acc

(be determin
Indirect Emis

(be determin
me

(be determin

(be determin

SGS has been contracted to act as "CLIENT"), for the purpose of this engagement in accordance with

ISO 14064-3:2019

as provided by Zhongtia "RESPONSIBLE PARTY" Report covering GHG emissions referred to as "REPORT"

Roles and responsibilities

The management of the information system, the conformance with that system, the information and the report. It is SGS's responsibility to provide a statement as provided by

According to ISO 14064-3:2019, the GHG statement by RESPONSIBLE PARTY is in accordance with ISO 14064-1:2018 in the scope, objectives and criteria.

Level of Assurance

The level of assurance is a

Scope

The CLIENT has committed to ISO 14064-3:2019 to assess conformance with ISO 14064-1:2018 outlined below. The data

This engagement covers the GHG emissions included within the

- The organization
- Location/boundaries: Jiangsu Province, P.R. China, NanTong City, Jiangsu
- Physical infrastructure: manufacturing
- GHG sources, scope 1 and 2, GHG inventory
- Types of GHGs
- GHG information
- GWP adopted: 100
- Intended user of

Objective

The purposes of this verification are to independently review:

- Whether the GHG

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

Criteria

Criteria against which the verification assessment is made according to 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 organization's GHG emissions information and the context of the reporting. The verification includes 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 data and information submitted in the statement against the plan/protocol. This assessment includes the collection of evidence, and checking whether the provisions of the plan/protocol are appropriately applied.

Verification opinion/conclusion

The RESPONSIBLE PARTY provided the GHG statement according to 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 not 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 not 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 objective evidence to determine 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.