bsi. Opinion Statement



Greenhouse Gas Emissions

Verification Opinion Statement

This is to verify that: BNP Paribas Cardif TCB Life Insurance Co., Ltd. 10F-1 \ 2 \ 3. (7 \ 10 \ 11 \ 13F) No. 325 Sec. 4, Zhongxiao East Rd. Da'an Dist. Taipei City 106449 Taiwan 合作金庫人壽保險股份有限公司 臺灣 臺北市 大安區 忠孝東路4段 325號10樓之1、2、3. (7、10、11、 13F) 106449

Holds Statement No:

GHGEV 2031

<u>Verification opinion statement</u> As a result of carrying out verification procedures in accordance with ISO 14064-3:2006, it is the opinion of BSI with Reasonable assurance that:

- The Greenhouse Gas Emissions with BNP Paribas Cardif TCB Life Insurance Co., Ltd. for the period from 2020-01-01 to 2020-12-31 was verified, including direct greenhouse gas emissions 6.2222 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy 250.6268 tonnes of CO₂ equivalent.
- No material misstatements for the period from 2020-01-01 to 2020-12-31 Greenhouse Gas Emissions calculation were revealed.
- Data quality was considered acceptable in meeting the principles as set out in ISO 14064-1:2018.
- The emission factor for electricity for the year 2020 is not published by Taiwan government so far, the emission factor used for electricity is 0.509 kilograms of Carbon Dioxide equivalent per kWh instead which may potentially result in different Greenhouse Gas Emission estimates.

The other selected indirect GHG emissions listed in the attached table on the next page were also reported and thus verified with limited assurance, and data quality was not considered unacceptable in meeting the principles as set out in ISO 14064-1: 2018.

For and on behalf of BSI:

Managing Director BSI Taiwan, Peter Pu

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...making excellence a habit."

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