

Opinion Statement

Greenhouse Gas Emissions Verification Opinion Statement

This is to verify that: Fine Blanking & Tool Co., Ltd.
No. 3, Gong 8th Rd.
Shengang Township
Changhua County
509004
Taiwan

至興精機股份有限公司
台灣
彰化縣
伸港鄉全興工業區
工八路3號
509004

Holds Statement No:
Verification opinion statement

GHGEV 1968

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 Fine Blanking & Tool Co., Ltd. for the period from 2020-01-01 to 2020-12-31 was verified, including direct greenhouse gas emissions 761.080 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy 5,194.999 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

Originally Issue: 2021- 08-06

Latest Issue: 2021- 08-06

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The greenhouse gas emissions information reported by the organization for the period from 2020-01-01 to 2020-12-31 is as follows:

EMISSIONS		Notes	tonnes CO ₂ e
Category 1: Direct GHG emissions and removals			761.080
1.1	Stationary combustion		582.000
1.2	Mobile combustion		58.767
1.3	Industrial processes(anthropogenic systems)		0.015
1.4	Fugitive(anthropogenic systems)		120.298
1.5	Land use, land use change and forestry	NA	
Direct emissions in tonnes of CO ₂ e from biomass			0.000
Category 2: Indirect GHG emissions from imported energy			5,194.999
2.1	Indirect emissions from imported electricity	location-based approach	5,194.999
2.2	Indirect emissions from imported energy (steam, heating, cooling and compressed air)		0.000
Category 3: Indirect GHG emissions from transportation			509.680
3.1	Emissions from upstream transport and distribution for goods	Upstream transportation emissions of steel	509.680
3.2	Emissions from Downstream transport and distribution for goods	NS	
3.3	Emissions from Employee commuting	NS	
3.4	Emissions from Client and visitor transport	NS	
3.5	Emissions from Business travels	NS	
Category 4: indirect GHG emissions from products used by organization			11,520.245
4.1	Emissions from Purchased goods	Upstream emissions of steel and purchased electricity & fuel	11,520.245
4.2	Emissions from Capital goods	NS	
4.3	Emissions from the disposal of solid and liquid waste	NS	
4.4	Emissions from the use of assets	NS	
4.5	Emissions from the use of services that are not described in the above subcategories	NS	

* NS: Non significant; N/A: Non available.

The total emissions were verified in selected branches and representative offices, including but not limited to the following:

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The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above name client only.

Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.
BSI Taiwan is a subsidiary of British Standards Institution.

Location

Fine Blanking & Tool Co., Ltd.

No. 3, Kon 8 Road

Si-Di Tsun

Hsen-Kang

Changhua County

509004

Taiwan

至興精機股份有限公司

臺灣

彰化縣

伸港鄉

溪底村

全興工業區

工八路 3 號

509004

Fine Blanking & Tool Co., Ltd. Plant II

No. 18-1, Gondong 1st Road

Si-Di Tsun

Hsen-Kang

Changhua County

509004

Taiwan

至興精機股份有限公司

臺灣

彰化縣

全興工業區

工東一路 18-1 號

509004

Fine Blanking & Tool Co., Ltd.

Plant III

No. 60, Xing Gong Road

Si-Di Tsun

Hsen-Kang

Changhua County

509004

Taiwan

至興精機股份有限公司

臺灣

彰化縣

全興工業區

興工路 60 號

509004

The Greenhouse Gas Emissions with Fine Blanking & Tool Co., Ltd. for the period from 2020-01-01 to 2020-12-31 was verified, including the direct greenhouse gas emissions 761.080 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy 5,194.999 tonnes of CO₂ equivalent.



Certificate of Registration

ENVIRONMENTAL MANAGEMENT SYSTEM - ISO 14001:2015

This is to certify that: Fine Blanking & Tool Co., Ltd.
No. 3, Gong 8th Rd.
Shengang Township
Changhua County
509004
Taiwan

至興精機股份有限公司
臺灣
彰化縣
伸港鄉
全興工業區
工八路3號
509004

Holds Certificate No: **EMS 58976**

and operates an Environmental Management System which complies with the requirements of ISO 14001:2015 for the following scope:

The manufacture of stamping metal parts & precise machining parts, including shims and tappets, brake disks, handlebar, Seat Height- Adjust Tube and fine blanking parts.
The assembly of brake handles and recliners.
沖壓金屬件, 精密加工件的製造, 包括:
填隙片與推桿, 煞車碟, 手煞車柄, 座椅高低調節管以及精密下料零件。
煞車手把與調角器的組裝。

For and on behalf of BSI:


Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2001-05-25

Latest Revision Date: 2021-05-24

Effective Date: 2021-06-16

Expiry Date: 2024-06-15

Page: 1 of 2



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Certificate No: **EMS 58976**

Location

Fine Blanking & Tool Co., Ltd.
No. 3, Gong 8th Rd.
Shengang Township
Changhua County
509004
Taiwan
至興精機股份有限公司
臺灣
彰化縣
伸港鄉
全興工業區
工八路3號
509004

Registered Activities

The manufacture of stamping metal parts & precise machining parts, including shims and tappets, handlebar and fine blanking parts. The assembly of brake handles and recliners.

Fine Blanking & Tool Co., Ltd.
No.18-1 Gondong 1st Road
Si-Di Tsun
Hsen-Kang
Changhua County
509
Taiwan
至興精機股份有限公司
臺灣
彰化縣
伸港鄉溪底村
全興工業區
工東一路18-1號
509

The manufacture of stamping metal parts & precise machining parts, including shims and tappets, brake disks, handlebar and fine blanking parts.

Fine Blanking & Tool Co., Ltd.
No. 60, Xing Gong Road
Chuang Hine Industrial Park
Hsen-Kang
Changhua County
509
Taiwan
至興精機股份有限公司
臺灣
彰化縣
伸港鄉溪底村
全興工業區
興工路60號
509

The manufacture of stamping metal parts & precise machining parts, including brake disks, Seat Height- Adjust Tube and fine blanking parts.

Original Registration Date: 2001-05-25

Latest Revision Date: 2021-05-24

Effective Date: 2021-06-16

Expiry Date: 2024-06-15

Page: 2 of 2

Certificate of Registration

OCCUPATIONAL HEALTH & SAFETY MANAGEMENT SYSTEM - ISO 45001:2018

This is to certify that: Fine Blanking & Tool Co., Ltd.
No. 3, Gong 8th Rd.
Shengang Township
Changhua County
509004
Taiwan

至興精機股份有限公司
臺灣
彰化縣
伸港鄉
全興工業區
工八路3號
509004

Holds Certificate No: **OHS 548777**

and operates an Occupational Health and Safety Management System which complies with the requirements of ISO 45001:2018 for the following scope:

The manufacture of stamping metal parts & precise machining parts, including shims and tappets, brake disks, handlebar, Seat Height- Adjust Tube and fine blanking parts.
The assembly of brake handles and recliners.

[Previously certified to BS OHSAS 18001:2007 since 2009-06-16]

沖壓金屬件, 精密加工件的製造, 包括:
填隙片與推桿, 煞車碟, 手煞車柄, 座椅高低調節管以及精密下料零件。煞車手把與調角器的組裝。

For and on behalf of BSI:


Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2019-05-30

Latest Revision Date: 2021-05-24

Effective Date: 2021-06-16

Expiry Date: 2024-06-15

Page: 1 of 2



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Certificate No: **OHS 548777**

Location

Fine Blanking & Tool Co., Ltd.
No. 3, Gong 8th Rd.
Shengang Township
Changhua County
509004
Taiwan
至興精機股份有限公司
臺灣
彰化縣
伸港鄉
全興工業區
工八路3號
509004

Registered Activities

The manufacture of stamping metal parts & precise machining parts, including shims and tappets, handlebar and fine blanking parts. The assembly of brake handles and recliners.

Fine Blanking & Tool Co., Ltd.
No.18-1 Gondong 1st Road
Si-Di Tsun
Hsen-Kang
Changhua County
509
Taiwan
至興精機股份有限公司
臺灣
彰化縣
伸港鄉溪底村
全興工業區
工東一路18-1號
509

The manufacture of stamping metal parts & precise machining parts, including shims and tappets, brake disks, handlebar and fine blanking parts.

Fine Blanking & Tool Co., Ltd.
No. 60, Xing Gong Road
Chuang Hine Industrial Park
Hsen-Kang
Changhua County
509
Taiwan
至興精機股份有限公司
臺灣
彰化縣
伸港鄉溪底村
全興工業區
興工路60號
509

The manufacture of stamping metal parts & precise machining parts, including brake disks, Seat Height- Adjust Tube and fine blanking parts.

Original Registration Date: 2019-05-30

Latest Revision Date: 2021-05-24

Effective Date: 2021-06-16

Expiry Date: 2024-06-15

Page: 2 of 2

Certificate of Registration

ENERGY MANAGEMENT SYSTEM - ISO 50001:2018

This is to certify that: Fine Blanking & Tool Co., Ltd.
No. 3, Gong 8th Rd.
Shengang Township
Changhua County
509004
Taiwan


至興精機股份有限公司
臺灣
彰化縣
伸港鄉
全興工業區
工八路3號
509004

Holds Certificate No: **ENMS 639202**

and operates an Energy Management System which complies with the requirements of ISO 50001:2018 for the following scope:

The manufacture of stamping metal parts and precise machining parts, including shims, tappets, brake disks, handlebar, seat height- adjust tube and fine blanking parts.
The assembly of brake handles and recliners.
The main energy uses include electricity used for tool machine, and plating process; liquefied natural gas used for boilers and spray baking chamber.
沖壓金屬件, 精密加工件的製造, 包括:
填隙片與推桿、煞車碟、手煞車柄、座椅高低調節管以及精密下料零件。
煞車手把與調角器的組裝。

For and on behalf of BSI:


Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2015-08-30

Effective Date: 2021-08-30

Latest Revision Date: 2021-07-19

Expiry Date: 2024-08-29



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Certificate No: **ENMS 639202**

Location

Registered Activities

Fine Blanking & Tool Co., Ltd.
No. 3, Gong 8th Rd.
Shengang Township
Changhua County
509004
Taiwan
至興精機股份有限公司
臺灣
彰化縣
伸港鄉
全興工業區
工八路3號
509004

The manufacture of stamping metal parts and precise machining parts, including shims, tappets, brake disks, handlebar, seat height- adjust tube and fine blanking parts. The assembly of brake handles and rediners. The main energy uses include electricity used for processing machine, and plating process; liquefied natural gas used for boilers and spray baking chamber.

Fine Blanking & Tool Co., Ltd.
No.18-1 Gondong 1st Road
Si-Di Tsun
Hsen-Kang
Changhua County
509004
Taiwan
至興精機股份有限公司
臺灣
彰化縣
伸港鄉溪底村
全興工業區
工東一路18-1號
509004

The manufacture of stamping metal parts and precise machining parts, including shims, tappets, brake disks, handlebar, seat height- adjust tube and fine blanking parts. The assembly of brake handles and rediners. The main energy uses include electricity used for processing machine, and plating process; liquefied natural gas used for boilers and spray baking chamber.

Fine Blanking & Tool Co., Ltd.
No. 60, Xing Gong Road
Chuang Hine Industrial Park
Hsen-Kang
Changhua County
509004
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至興精機股份有限公司
臺灣
彰化縣
伸港鄉溪底村
全興工業區
興工路60號
509004

The manufacture of stamping metal parts and precise machining parts, including shims, tappets, brake disks, handlebar, seat height- adjust tube and fine blanking parts. The assembly of brake handles and rediners. The main energy uses include electricity used for processing machine, and plating process; liquefied natural gas used for boilers and spray baking chamber.

Original Registration Date: 2015-08-30

Effective Date: 2021-08-30

Latest Revision Date: 2021-07-19

Expiry Date: 2024-08-29

Page: 2 of 2

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Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +886 (02)2656-0333.

Taiwan Headquarters: 2nd Floor, No.37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.
A Member of the BSI Group of Companies.



臺灣職業安全衛生管理系統 驗證證書

茲證明

至興精機股份有限公司

台灣彰化縣伸港鄉溪底村全興工業區工八路 3 號

實施之職業安全衛生管理系統符合 CNS 45001:2018 之要求

證書編號：CB02-98017-04

原始登錄日期：中華民國 98 年 06 月 16 日

發證日期：中華民國 110 年 06 月 16 日

有效期限：中華民國 113 年 06 月 15 日

驗證機構：香港商英國標準協會太平洋有限公司
台灣分公司

bsi.

總經理

蒲樹登



Taiwan Occupational Safety and Health Management System Certificate

This is to certify that

Fine Blanking & Tool Co., Ltd.

No. 3, Kon 8 Road, Si-Di Tsun, Hsen-Kang, Changhua County, Taiwan

**operates an Occupational Safety and Health Management System
which complies with the requirements of CNS 45001:2018**

Certificate No.: CB02-98017-04

Originally Registered: Jun. 16, 2009

Date of Approval: Jun. 16, 2021

Valid Until: Jun. 15, 2024

Certification Bodies: BSI Management Systems Taiwan

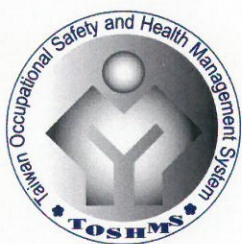
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Peter Pu

Managing Director BSI Taiwan, Peter Pu

BSI Management Systems Taiwan

5th Floor, No. 39, Ji-Hu Road, Nei-Hu Dist., Taipei, Taiwan, R.O.C.



臺灣職業安全衛生管理系統 驗 證 證 書

茲 證 明

至興精機股份有限公司二廠

台灣彰化縣伸港鄉全興工業區工東一路 18-1 號

實施之職業安全衛生管理系統符合 CNS 45001:2018 之要求

證 書 編 號 : CB02-98018-04

原始登錄日期 : 中華民國 98 年 06 月 16 日

發 證 日 期 : 中華民國 110 年 06 月 16 日

有 效 期 限 : 中華民國 113 年 06 月 15 日

驗 證 機 構 : 香港商英國標準協會太平洋有限公司
台灣分公司

bsi.

總經理

蒲樹登



Taiwan Occupational Safety and Health Management System Certificate

This is to certify that

Fine Blanking & Tool Co., Ltd. Plant II

No. 18-1, Gondong 1st Road, Si-Di Tsun, Hsen-Kang, Changhua County,
Taiwan

**operates an Occupational Safety and Health Management System
which complies with the requirements of CNS 45001:2018**

Certificate No.: CB02-98018-04

Originally Registered: Jun. 16, 2009

Date of Approval: Jun. 16, 2021

Valid Until: Jun. 15, 2024

Certification Bodies: BSI Management Systems Taiwan

bsi.

Peter Pu

Managing Director BSI Taiwan, Peter Pu

BSI Management Systems Taiwan

5th Floor, No. 39, Ji-Hu Road, Nei-Hu Dist., Taipei, Taiwan, R.O.C.



臺灣職業安全衛生管理系統 驗證證書

茲證明

至興精機股份有限公司三廠

台灣彰化縣伸港鄉溪底村全興工業區興工路 60 號

實施之職業安全衛生管理系統符合 CNS 45001:2018 之要求

證書編號：CB02-104005-02

原始登錄日期：中華民國 104 年 06 月 02 日

發證日期：中華民國 110 年 06 月 02 日

有效期限：中華民國 113 年 06 月 01 日

驗證機構：香港商英國標準協會太平洋有限公司
台灣分公司

bsi.

總經理

蒲樹登



Taiwan Occupational Safety and Health Management System Certificate

This is to certify that

Fine Blanking & Tool Co., Ltd. Plant III

No. 60, Xing Gong Road, Si-Di Tsun, Hsen-Kang, Changhua County,
Taiwan

operates an Occupational Safety and Health Management System
which complies with the requirements of CNS 45001:2018

Certificate No.: CB02-104005-02

Originally Registered: Jun. 02, 2015

Date of Approval: Jun. 02, 2021

Valid Until: Jun. 01, 2024

Certification Bodies: BSI Management Systems Taiwan

bsi.

Peter Pu

Managing Director BSI Taiwan, Peter Pu

BSI Management Systems Taiwan

5th Floor, No. 39, Ji-Hu Road, Nei-Hu Dist., Taipei, Taiwan, R.O.C.