



Opinion Statement

Greenhouse Gas Emissions Verification Opinion Statement

This is to verify that: SinoPac Financial Holdings Co., Ltd. and its Subsidiaries
No. 306, Sec.2, Bade Rd.,
Zhongshan Dist., Taipei City 104498
Taiwan

永豐金融控股股份有限公司
暨子公司
臺灣
臺北市
中山區
八德路二段 306 號
104498

Holds Statement No: GHGEV 786560

Verification opinion statement

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 SinoPac Financial Holdings Co., Ltd. and its Subsidiaries for the period from 2022-01-01 to 2022-12-31 was verified, including direct greenhouse gas emissions 1,353.3674 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy emissions 17,975.3165 tonnes of CO₂ equivalent.
- No material misstatements for the period from 2022-01-01 to 2022-12-31 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 2022 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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The greenhouse gas emissions information reported by the organization for the period from 2022-01-01 to 2022-12-31 is as follows:

EMISSIONS		Notes	tonnes CO ₂ e
Category 1: Direct GHG emissions and removals			1,353.368
1.1	Stationary combustion		18.0459
1.2	Mobile combustion		382.3388
1.3	Industrial processes(anthropogenic systems)		0.0000
1.4	Fugitive(anthropogenic systems)		952.9831
1.5	Land use, land use change and forestry	N/A	-
Direct emissions in tonnes of CO ₂ e from biomass			0.0000
Category 2: Indirect GHG emissions from imported energy			17,975.317
2.1	Indirect emissions from imported electricity	location-based approach	17,975.3165
Renewable Electricity purchased in kWh with contractual instruments compliant with ISO 14064-1 Annex E		Power Purchase Agreements (PPAs) Contract number: T11109000010001 and RU11109152	235,069 kWh
	Indirect emissions from imported electricity	market-based approach	17,855.6664
2.2	Indirect emissions from imported energy (steam, heating, cooling and compressed air)	N/A	-
Category 3: Indirect GHG emissions from transportation			115.548
3.1	Emissions from upstream transport and distribution for goods	Photocopy papers, credit cards and computers.	35.7679
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	High speed railway and airplane	79.7801
Category 4: indirect GHG emissions from products used by organization			6,496.153
4.1	Emissions from Purchased goods	Electricity, fuels, tap water, photocopy papers, credit cards and computers.	4,071.2206
4.2	Emissions from Capital goods	NS	-
4.3	Emissions from the disposal of solid and liquid waste	Solid waste only	132.8390
4.4	Emissions from the use of assets	Internet Data Center(IDC) service	2,292.0934
4.5	Emissions from the use of services that are not described in the above subcategories	NS	
Category 5: indirect GHG emissions associated with the use of products from the organization			544.363
5.1	Emissions or removals from the use stage of the product	Credit cards use stage only	468.7080
5.2	Emissions from downstream leased assets	NS	-
5.3	Emissions from end of life stage of the product	Credit cards disposal stage only	75.6546
5.4	Emissions from investments	NS	-

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

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

Location	Verification Information
SinoPac Financial Holdings Co., Ltd. and its Subsidiaries No. 306, Sec.2, Bade Rd., Zhongshan Dist. Taipei City 104498, Taiwan 永豐金融控股股份有限公司暨子公司 104498 臺灣臺北市中山區八德路二段 306 號	The Greenhouse Gas Emissions with SinoPac Financial Holdings Co., Ltd. and its Subsidiaries for the period from 2022-01-01 to 2022-12-31 was verified, including direct greenhouse gas emissions 1,353.3674 tonnes of CO ₂ equivalent and indirect greenhouse gas emissions from imported energy emissions 17,975.3165 tonnes of CO ₂ equivalent. The quantity of renewable electricity procured through contractual instruments is 235,069 kWh in the year 2022.
SinoPac Financial Holdings Co., Ltd. No. 306, Sec.2, Bade Rd., Zhongshan Dist. Taipei City 104498, Taiwan (R.O.C.) 永豐金融控股股份有限公司 104498 臺灣臺北市中山區八德路二段 306 號	The Greenhouse Gas Emissions with SinoPac Financial Holdings Co., Ltd. for the period from 2022-01-01 to 2022-12-31 was verified, including direct greenhouse gas emissions 150.3475 tonnes of CO ₂ equivalent and indirect greenhouse gas emissions from imported energy emissions 693.4615 tonnes of CO ₂ equivalent.
Bank SinoPac Co., Ltd. No. 36, Sec. 3, Nanjing E. Rd., Zhongshan Dist. Taipei City 104503, Taiwan (R.O.C.) 永豐商業銀行股份有限公司 104503 臺灣臺北市中山區南京東路三段 36 號	The Greenhouse Gas Emissions with Bank SinoPac Co., Ltd. for the period from 2022-01-01 to 2022-12-31 was verified, including direct greenhouse gas emissions 713.2534 tonnes of CO ₂ equivalent and indirect greenhouse gas emissions from imported energy emissions 12,417.5358 tonnes of CO ₂ equivalent. The verification boundary is including head office, 125 branches in Taiwan and 5 oversea branches of Bank SinoPac Co., Ltd.. 查證範圍涵蓋永豐商業銀行125家國內分行(含營業部)與5家海外分行
Bank SinoPac (China) Ltd. Room 3601&3501, Building 4-No.248 Lushan Road, Jianye District, Nanjing, China 永豐銀行(中國)有限公司 江苏省南京市建邺区庐山路 248 号金融城 4 号楼 3501 室、3601 室	The Greenhouse Gas Emissions with Bank SinoPac (China) Ltd. for the period from 2022-01-01 to 2022-12-31 was verified, including direct greenhouse gas emissions 113.1789 tonnes of CO ₂ equivalent and indirect greenhouse gas emissions from imported energy emissions 438.5162 tonnes of CO ₂ equivalent. The verification boundary is including head office and 4 branches in China of Bank SinoPac (China) Ltd.. 查證範圍涵蓋永豐銀行(中國)有限公司與 4 家分行

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Location	Verification Information
<p>SinoPac Insurance Brokers Ltd. 12A F 03-06, 1 Peking Rd., Tsim Sha Tsui, Kowloon Hong Kong 永豐(香港)保險經紀有限公司 香港九龍尖沙咀北京道1號12A樓03-06室</p>	<p>The Greenhouse Gas Emissions with SinoPac Insurance Brokers Ltd. for the period from 2022-01-01 to 2022-12-31 was verified, including direct greenhouse gas emissions 0.0000 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy emissions 2.6839 tonnes of CO₂ equivalent.</p>
<p>SinoPac Securities Corp. 7F., 18F. & 20F., No. 2, Sec. 1, Chongqing S. Rd. Zhongzheng Dist., Taipei City 100502, Taiwan (R.O.C.) 永豐金證券股份有限公司 100502 臺灣臺北市中正區重慶南路一段2號7樓、18樓及20樓</p>	<p>The Greenhouse Gas Emissions with SinoPac Securities Corp. for the period from 2022-01-01 to 2022-12-31 was verified, including direct greenhouse gas emissions 222.6526 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy emissions 3,543.0526 tonnes of CO₂ equivalent.</p> <p>The verification boundary is including head office and 47 branches in Taiwan of SinoPac Securities Co., Ltd.. 查證範圍涵蓋永豐金證券與47家國內分公司</p>
<p>SinoPac Futures Corp. 8F., No. 2, Sec. 1, Chongqing S. Rd., Zhongzheng Dist. Taipei City 100502, Taiwan (R.O.C.) 永豐期貨股份有限公司 100502 臺灣臺北市中正區重慶南路一段2號8樓</p>	<p>The Greenhouse Gas Emissions with SinoPac Futures Corp. for the period from 2022-01-01 to 2022-12-31 was verified, including direct greenhouse gas emissions 6.7662 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy emissions 147.7637 tonnes of CO₂ equivalent.</p> <p>The verification boundary is including head office and Taichung branch of SinoPac Futures Co., Ltd.. 查證範圍涵蓋永豐期貨與永豐期貨台中分公司</p>
<p>SinoPac Securities Investment Service Corp. 14F., No. 80, Sec. 1, Zhongxiao W. Rd., Zhongzheng Dist. Taipei City 100007, Taiwan (R.O.C.) 永豐證券投資顧問股份有限公司 100007 臺灣臺北市中正區忠孝西路一段80號14樓</p>	<p>The Greenhouse Gas Emissions with SinoPac Securities Investment Service Corp. for the period from 2022-01-01 to 2022-12-31 was verified, including direct greenhouse gas emissions 1.8347 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy emissions 28.6315 tonnes of CO₂ equivalent.</p>

Location	Verification Information
<p>SinoPac Securities (Cayman) Holdings Ltd. P.O. Box 31119 Grand Pavilion, Hibiscus Way 802 West Bay Road, Grand Cayman, KY1-1205 Cayman Islands 永豐金證券(開曼)控股有限公司</p>	<p>The Greenhouse Gas Emissions with SinoPac Securities (Cayman) Holdings Ltd. for the period from 2022-01-01 to 2022-12-31 was verified, including direct greenhouse gas emissions 0.0433 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy emissions 370.2709 tonnes of CO₂ equivalent.</p> <p>The verification boundary is including SinoPac Securities (Cayman) Holdings Ltd., SinoPac Securities (Asia) Ltd., SinoPac Asset Management (Asia) Ltd., SinoPac Securities (Europe) Ltd., SinoPac Capital (Asia) Ltd., SinoPac Solutions and Services Ltd., and SinoPac (Asia) Nominees Ltd.,</p> <p>查證範圍涵蓋永豐金證券(開曼)控股有限公司、永豐金證券(亞洲)有限公司、永豐金資產管理(亞洲)有限公司、永豐金證券(歐洲)有限公司、永豐金資本(亞洲)有限公司、永豐金金融服務有限公司、永豐金(亞洲)代理人有限公司</p>
<p>SinoPac Securities Venture Capital Corp. 5F., No. 17, Bo'ai Rd., Zhongzheng Dist. Taipei City 100005, Taiwan (R.O.C.) 永豐證創業投資股份有限公司 100005 臺灣臺北市中正區博愛路 17 號 5 樓</p>	<p>The Greenhouse Gas Emissions with SinoPac Securities Venture Capital Corp. for the period from 2022-01-01 to 2022-12-31 was verified, including direct greenhouse gas emissions 0.0000 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy emissions 10.0756 tonnes of CO₂ equivalent.</p>
<p>SinoPac Financial Consulting (Shanghai) Ltd. Room 2103B, No.666 Gubei Road, Kirin Plaza Building Changning District, Shanghai, China 永豐金財務諮詢(上海)有限公司 中國上海市長寧區古北路 666 號嘉麒大廈 2103B 室</p>	<p>The Greenhouse Gas Emissions with SinoPac Financial Consulting (Shanghai) Ltd. for the period from 2022-01-01 to 2022-12-31 was verified, including direct greenhouse gas emissions 0.0000 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy emissions 2.5803 tonnes of CO₂ equivalent.</p>
<p>SinoPac Securities Investment Trust Co., Ltd. 13-14F., No. 17, Bo'ai Rd., Zhongzheng Dist. Taipei City 100005, Taiwan (R.O.C.) 永豐證券投資信託股份有限公司 100005 臺灣臺北市中正區博愛路 17 號 13 樓及 14 樓</p>	<p>The Greenhouse Gas Emissions with SinoPac Securities Investment Trust Co., Ltd. for the period from 2022-01-01 to 2022-12-31 was verified, including direct greenhouse gas emissions 0.9752 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy emissions 82.8459 tonnes of CO₂ equivalent.</p> <p>The verification boundary is including head office and 2 branches in Taiwan of SinoPac Securities Investment Trust Co., Ltd. 查證範圍涵蓋永豐投信與 2 家國內分公司</p>

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SinoPac Venture Capital Corp. 3F., No. 39, Sec. 2, Jinan Rd., Zhongzheng Dist. Taipei City 100023, Taiwan (R.O.C.) 永豐創業投資股份有限公司 100023 臺灣臺北市中正區濟南路二段 39 號 3 樓	The Greenhouse Gas Emissions with SinoPac Venture Capital Corp. for the period from 2022-01-01 to 2022-12-31 was verified, including direct greenhouse gas emissions 2.9238 tonnes of CO ₂ equivalent and indirect greenhouse gas emissions from imported energy emissions 17.9779 tonnes of CO ₂ equivalent.
SinoPac Leasing Corp. 5F., No. 203, Sec. 2, Bade Rd., Zhongshan Dist. Taipei City 104499, Taiwan (R.O.C.) 永豐金租賃股份有限公司 104499 臺灣臺北市中山區八德路二段 203 號 5 樓	The Greenhouse Gas Emissions with SinoPac Leasing Corp. for the period from 2022-01-01 to 2022-12-31 was verified, including direct greenhouse gas emissions 26.9534 tonnes of CO ₂ equivalent and indirect greenhouse gas emissions from imported energy emissions 139.9387 tonnes of CO ₂ equivalent. The verification boundary is including head office and 2 branches in Taiwan of SinoPac Leasing Corp. 查證範圍涵蓋永豐金租賃與 2 家國內分公司
SinoPac International Leasing Corp. Room 4105, Nanjing SunnyWorld Center No.188 Lushan Road, Jianye District Nanjing 210019, China 永豐金國際租賃有限公司 江苏省南京市建邺区庐山路 188 号南京新地中心 4105 室	The Greenhouse Gas Emissions with SinoPac International Leasing Corp. for the period from 2022-01-01 to 2022-12-31 was verified, including direct greenhouse gas emissions 114.4384 tonnes of CO ₂ equivalent and indirect greenhouse gas emissions from imported energy emissions 70.4915 tonnes of CO ₂ equivalent. The verification boundary is including head office, 5 branches in China of SinoPac International Leasing Corp.. 查證範圍涵蓋永豐金國際租賃有限公司與 5 家分公司
SinoPac Capital International (HK) Ltd. Suites 3306,33/F,Tower1 the Gateway, 25 Canton Road Tsimshatsui, Kowloon, Hong Kong 永豐金資本國際(香港)有限公司 香港九龍尖沙咀廣東道 25 號港威大廈第 1 座 33F3306 室	The Greenhouse Gas Emissions with SinoPac Capital International (HK) Ltd. for the period from 2022-01-01 to 2022-12-31 was verified, including direct greenhouse gas emissions 0.0000 tonnes of CO ₂ equivalent and indirect greenhouse gas emissions from imported energy emissions 9.4906 tonnes of CO ₂ equivalent.

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