



Verification Statement



This is to certify that the site

INTEGRATED SERVICE TECHNOLOGY INCORPORATION

No. 10-1, Lixing 1st Rd., East Dist.
Hsinchu City 300094
Taiwan (R.O.C.)

has implemented and maintains a **Greenhouse Gas Emission Inventory**.

Verification Statement:

Verification criteria: ISO 14064-1:2018, ISO 14064-3:2019, and Greenhouse Gas Protocol

Roles & Responsibilities:

It's INTEGRATED SERVICE TECHNOLOGY INCORPORATION management sole responsibility for ensuring that the development of the organization's GHG information system, record maintenance and documented procedures have met the standard requirements.

INTEGRATED SERVICE TECHNOLOGY INCORPORATION management is also responsible for assessing, determining, and reporting GHG emissions information, and provides other necessary information to support GHG assertion.

DQS was engaged to conduct an independent verification of the GHG emissions reported by INTEGRATED SERVICE TECHNOLOGY INCORPORATION for the periods described below. It's sole responsibility to express verification opinion on the energy consumption, Category 1, Category 2 and Category 3-6 GHG emissions reported in GHG report, and on the underlying systems and processes used to collect, analyze and review the information.

Verified emission in the reporting period: From 2023-01-01 to 2023-12-31

Emissions data verified:

The Greenhouse Gas Emissions for the above reporting period is 22,666.371 tons of CO₂ equivalents, including

- Ÿ Category 1: Direct emission 2,416.8270 metric tons CO₂e,
- Ÿ Category 2: Energy indirect emission 20,231.1850 metric tons CO₂e.
- Ÿ Other indirect GHG emissions 18.3584 metric tons CO₂e.
 - Ÿ Category 3: N/A metric tons CO₂e.
 - Ÿ Category 4: 18.3584 metric tons CO₂e.
 - Ÿ Category 5: N/A metric tons CO₂e.
 - Ÿ Category 6: N/A metric tons CO₂e.

GWP: 2021 IPCC Sixth Assessment Report (AR6)

DQS IS A MEMBER OF





Verification Opinion and Level of assurance:

Based on the verification process and procedures carried out by the DQS Taiwan Inc.,

Level 1- reasonable assurance engagement Category 1 and 2

There is sufficient evidence to show that the INTEGRATED SERVICE TECHNOLOGY INCORPORATION GHG emissions inventory and GHG assertion, dated 2024-06-11 is materially correct and prepared in accordance with the related International Standard on GHG quantification, monitoring and reporting as mentioned in the agreed verification criteria, and is a fair representation of the GHG data and information.

Level 2 - Limited assurance engagement: Category 3, 4, 5 and 6

There is no sufficient evidence to show that the Category 3-6 of the INTEGRATED SERVICE TECHNOLOGY INCORPORATION 2023 GHG emissions inventory and GHG assertion, dated 2024-06-11 is not materially correct, and is not a fair representation of the GHG data and information.

Through an audit, documented in a report, it was verified that the inventory fulfills the requirements of the following standard:

ISO 14064-1 : 2018

Verification Statement No. 50600555 GHG-1

Original Certification Date 2024-07-11

DQS Taiwan Inc.

Bob Chen
Managing Director

Company Name	Location
INTEGRATED SERVICE TECHNOLOGY INCORPORATION	No.10-1, Lixing 1st Rd., East Dist., Hsinchu City 300094, Taiwan (R.O.C.)
INTEGRATED SERVICE TECHNOLOGY INCORPORATION	No.15 & 17, Yuanqu 2nd Rd., East Dist., Hsinchu City 300091, Taiwan (R.O.C.)
INTEGRATED SERVICE TECHNOLOGY INCORPORATION	1F, NO.19, Puding Rd., East Dist., Hsinchu City 300047, Taiwan (R.O.C.)
INTEGRATED SERVICE TECHNOLOGY INCORPORATION	1F, No.16, 1F&4F, No. 18, 1F, No. 22, Puding Rd., East Dist., Hsinchu City 300047, Taiwan (R.O.C.)
INTEGRATED SERVICE TECHNOLOGY INCORPORATION	5F., No.2, Keji 5th Rd., East Dist., Hsinchu City 300092, Taiwan (R.O.C.)
INTEGRATED SERVICE TECHNOLOGY INCORPORATION	2F.-2, No. 6, Taiyuan 1st St., Zhubei City, Hsinchu County 302082 , Taiwan (R.O.C.)
INTEGRATED SERVICE TECHNOLOGY INCORPORATION	3F, No. 501, Sec. 6, Nanjing E. Rd., Neihu Dist., Taipei City 114057, Taiwan (R.O.C)