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Report No. : (TH99-327 / Version 1)

Greenhouse Gas Verification Report Opinion THGHG99327-02

Verification Scope: HTC Corporation
No. 1, Ln. 21, Xinghua Rd., Taoyuan Dist., Taoyuan City 330, Taiwan, R.O.C.
The information of other sites are listed on the subsequent page.

Verification Criteria: ISO 14064-1 : 2018

Verification Objectives: According to ISO 14064-3:2019, AFNOR Asia Ltd. (AFNOR ASIA) confirms that the GHG statement (GHG inventory report) of the above-mentioned organization(s) is reported in accordance with the verification criteria agreed by both parties. AFNOR ASIA performs the verification with an objective and fair position and principle (relevant, complete, consistent, accurate, and transparent).

Data Period: From Jan 01, 2025 to Dec 31, 2025 (The data being viewed is historical in nature)

Verification Data: Direct GHG Emissions (Category 1): 87.5955 tCO₂e
Energy Indirect GHG Emissions (Category 2): 5,930.9623 tCO₂e
Indirect GHG Emissions (Category 3~6): 3,114.5725 tCO₂e

Global Warming Potential (GWP): Refer to IPCC The 6-assessment report 2021 Year

Statement Basis: This statement must be interpreted as a whole with the following.

GHG Inventory Report (Version : 3 ; Date : Feb 24, 2026)
GHG Inventory (Version : 2 ; Date : Feb 24, 2026)

Materiality: 5% (Category 1 and Category 2)

Type of Opinion: Unqualified Qualified (see the subsequent page) Disclaim the issuance

Verification Conclusion: To confirm that the organization submits a GHG statement in accordance with the requirements of the verification criteria agreed by both parties, and fairly presents the GHG data and related information, which are consistent with the verification scope, objectives and criteria agreed by both parties.

Declares that the assurance level of the inventory data: Category 1 and Category 2 in Taiwan are reasonable assurance levels. Category 3 to Category 6 in Taiwan and areas outside Taiwan are all limited assurance levels.

Date of Issuance: Mar 31, 2026

APPROVED BY

Dr. August Tsai
Director for Certification
ON BEHALF OF
AFNOR ASIA

113-2024/00

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The Geographical Location of Multiple Sites :

Site	Address
HTC Corporation	No. 23, Xinghua Rd., Taoyuan Dist., Taoyuan City 330, Taiwan, R.O.C. (Data period: January to July 2025 only) No. 1, Ln. 21, Xinghua Rd., Taoyuan Dist., Taoyuan City 330, Taiwan, R.O.C. B3F.~1F., 9F.~17F., No. 88, Sec. 3, Zhongxing Rd., Xindian Dist., New Taipei City 231, Taiwan, R.O.C. 3F., 6F.~7F., No. 6-2, Baoqiang Rd., Xindian Dist., New Taipei City 231, Taiwan, R.O.C. 1F., 3F., 6F.~7F., No. 6-3, Baoqiang Rd., Xindian Dist., New Taipei City 231, Taiwan, R.O.C.
HungXu Technology Corporation	8F., No. 88, Sec. 3, Zhongxing Rd., Xindian Dist., New Taipei City 231, Taiwan, R.O.C.
Viveport Digital Corporation	11F., No. 88, Sec. 3, Zhongxing Rd., Xindian Dist., New Taipei City 231, Taiwan, R.O.C.
REIGN Technology Corporation	12F., No. 88, Sec. 3, Zhongxing Rd., Xindian Dist., New Taipei City 231, Taiwan, R.O.C.
DeepQ Technology Corp.	13F., No. 207-5, Sec. 3, Beixin Rd., Xindian Dist., New Taipei City 231, Taiwan, R.O.C.
HTC Communication Co., Ltd.	Room 101-A, No. 2557 Jinke Road, Pilot Free Trade Zone, Shanghai, China Floor 6 601-6, No. 7, Courtyard 1, Zhongguancun East Road, Haidian District, Beijing, China
HTC Electronics (Shanghai) Co., Ltd.	Room 101-A, No. 2557, Jinke Road, Pilot Free Trade Zone, Shanghai, China
HTC Communication Technologies (Shanghai) Limited	Room 101-B, No. 2557, Jinke Road, Pilot Free Trade Zone, Shanghai, China
HTC Communication Technology (Beijing) Co., Ltd.	Floor 6 601-4, No. 7, Courtyard 1, Zhongguancun East Road, Haidian District, Beijing, China
HTC NIPPON Corporation	The CORNER Nihonbashi east 7th floor, 1-9-1, Nihonbashi Bakurocho, Chuo-ku, Tokyo
HTC EUROPE CO., LTD.	Salamanca, Wellington Street, Slough, Berkshire, SL1 1YP, United Kingdom
VIVE Arts Limited	Salamanca, Wellington Street, Slough, Berkshire, SL1 1YP, United Kingdom
HTC Poland sp. z.o.o.	Jerozolimskie Business Park, Al. Jerozolimskie 146A, 02-305 Warszawa, Poland
HTC America Inc.	1625 Shattuck Ave, Berkeley, CA 94709
HTC America Innovation Inc.	1625 Shattuck Ave, Berkeley, CA 94709
HTC America Content Services, Inc.	1625 Shattuck Ave, Berkeley, CA 94709

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Emissions Data for Each Category :

Category	Description of Content	GHG Emissions (tCO ₂ e)	Note
(Category 1) Direct GHG emissions	Stationary emissions, Mobile emissions	87.5955	
(Category 2) Indirect GHG emissions from imported energy	Electricity	5,930.9623	Location-based standard
(Category 3) Indirect GHG emissions from transportation	Upstream transportation of raw materials, Employee commuting, Business travel	1,743.3298	
(Category 4) Indirect GHG emissions from products used by the organization	Purchased goods, Waste treatment	1,371.2427	
(Category 5) Indirect GHG emissions associated with the use of products from the organization	NS	NS	
(Category 6) Indirect GHG emissions from other sources	NS	NS	

Biomass Burning Emission : 0.0000 tCO₂e

Note: The presentation of data after the decimal point in this Verification Report Opinion shall follow the definition of the inventory procedures and other documents of the organization being verified; if not defined, it shall be presented by the provisions of the organizational level of MOENV: 4 decimal places.

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Data for Multiple Sites :

Emission Unit: Ton CO₂e

Site	Direct GHG Emissions (Category 1)	Indirect GHG Emissions from Energy (Category 2)	Indirect GHG Emissions (Category 3~6)
HTC Corporation	47.1272	3,783.9385	2,590.8032
HungXu Technology Corporation	31.6566	1,377.1034	335.7497
Viveport Digital Corporation	8.8075	221.7015	61.1751
REIGN Technology Corporation	0.0000	122.0338	43.2135
DeepQ Technology Corp.	0.0000	55.8232	13.0490
HTC Communication Co., Ltd.	0.0000	121.6457	7.2681
HTC Electronics (Shanghai) Co., Ltd.	0.0000	4.6982	0.0000
HTC Communication Technologies (Shanghai) Limited	0.0000	98.3855	0.4129
HTC Communication Technology (Beijing) Co., Ltd.	0.0000	4.7867	0.0000
HTC NIPPON Corporation	0.0000	5.7166	0.0000
HTC EUROPE CO., LTD.	0.0000	12.8679	11.8328
VIVE Arts Limited	0.0000	1.0719	0.3130
HTC Poland sp. z.o.o.	0.0000	39.7540	0.9144
HTC America Inc.	0.0000	46.4129	48.3430
HTC America Innovation Inc.	0.0042	28.3776	0.2641
HTC America Content Services, Inc.	0.0000	6.6450	1.2336

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Other Related Verification Information

Organization Boundaries:	Operational control
GHG Type:	Carbon dioxide (CO ₂), Methane (CH ₄), Nitrous oxide (N ₂ O), Hydrofluorocarbon (HFCs), Perfluorocarbon (PFCs), Sulfur hexafluoride (SF ₆), Nitrogen trifluoride (NF ₃)
Purpose of Intended Use:	Voluntarily understanding the status of greenhouse gas emissions as a basis for developing reduction strategies. (This statement of responsibility applies only to the purpose of intended use mentioned above and not to any other purpose.)
Purchased Power Factor:	Refer to the 2024 annual power factor announced by the Energy Administration, Ministry of Economic Affairs on Apr 14, 2025. China Power Grid, Ministry of environment of Japan, UK.GOV, CoM-Emission, USEPA
Data Sources:	<input checked="" type="checkbox"/> The primary data is collected from on-site operation activities. <input checked="" type="checkbox"/> Category 3~6 emissions are calculated with estimated data. The secondary data sources are: EPA Product Footprint Database <input type="checkbox"/> others
Verification Method:	<input checked="" type="checkbox"/> On-site: Domestic <input checked="" type="checkbox"/> Remote audit: Foreign
Qualified Opinion:	No
Others:	No
Verification Date:	Feb 02-04, 2026 Feb 24, 2026
Report Date & Version:	Mar 22, 2026, Version: 1

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Verification Team and Technical Review

Lead Verifier : Lu, Mu-Cheng

Signature : *Lu, Mu-Cheng*

Verifier : Aric Huang

Signature : *Aric Huang*

Verifier : Mendy Wang

Signature : *mendy.wang*

Verifier : Hsiao-Kuang Ling

Signature : *C. Kuang*

Independent Review : Shih-Ting Tseng

Signature : *Shih-Ting Tseng.*

Verification Processes

AFNOR ASIA is based on risk assessment methods and controls. Evidence collection procedures are including pre-trip assessment, on-site visits, interviews with site personnel, confirmation of documented evidence provided, sampling of emission data, evaluation of data management systems, confirming the collection and compilation of emission data, analysis between production and energy consumption, and confirmation of whether the terms of the agreement referred to are properly applied.

Roles and Responsibilities

The verified organization is responsible for preparing and submitting a GHG statement in accordance with the verification criteria. This responsibility includes the planning, implementation and maintenance of data management systems related to GHG declarations, GHG inventory and GHG inventory reports.

AFNOR ASIA provides independent third-party verification of the reported GHG emissions and issues verification opinions for the organizational GHG emissions. The verification team is independent and impartial, and there is no conflict of interest.