



VERIFICATION STATEMENT OF GREENHOUSE GAS ASSERTIONS

Statement No. 00038-2011-AP-TWN-TAF

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Formosa Advanced Technologies Co., Ltd.

initiate reporting of

Greenhouse Gas Inventory

Management Report (2010)

Scope of Verification

Det Norske Veritas Certification (DNV) has been commissioned by Formosa Advanced Technologies Co., Ltd. to perform a verification of the greenhouse gas assertion of Formosa Advanced Technologies Co., Ltd. Greenhouse Gas Inventory Management Report, (2010) (hereafter the "Inventory Report") in Taiwan, ROC with respect to the following area: No. 329, Ho Nan Street, Touliu, Yunlin 640, Taiwan

Verification Criteria and GHG Programme

The verification was performed on the basis of ISO 14064-1:2006 and CNS 14064-1:2006 as well as criteria given, including to the requirement from Environmental Protection Administration, Executive Yuan, ROC, to provide for consistent GHG emission identification, calculation, monitoring and reporting.

Verification Statement

It is DNV's opinion that with reasonable assurance the greenhouse gas assertion of the Inventory Report of Sept., 2011/ Rev.01, is free from material discrepancies in accordance with the verification criteria identified as stated above.

Jerry Huang
GHG Verifier
October 7, 2011



Greenhouse Gases
GHG011

David Hsieh
District Manager
DNV Certification Taiwan

This Verification Opinion is based on the information made available to us and the engagement conditions detailed above. Hence, DNV can not guarantee the accuracy or correctness of the information. DNV can not be held liable by any party relying or acting upon this Verification Opinion.



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Process and Methodology

The reviews of the Inventory Report and relevant documents, and the subsequent follow-up interviews have provided DNV with sufficient evidence to determine the fulfilment of stated criteria.

Quantification of Greenhouse Gas Emission

The Inventory Report covering the period Jan. 1, 2010 to Dec. 31, 2010, it is DNV's opinion that the Inventory Report results in quantification of GHG emissions that are real, transparent and measurable.

Organizational Boundary of Verification

Financial Management Control Operational Management Control Equity Share

GHGs Verified

CO₂ CH₄ N₂O HFCs PFCs SF₆

Total Direct Emissions: 2,758.31 Tonnes CO₂-e

Total Indirect Emissions: 93,171.54 Tonnes CO₂-e

The Global Warming Potential (GWP) defined in IPCC SAR (1995) has been chosen and correctly referred by the Organization.

Verification Opinion

Verified without Qualification

Unable to Verify



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(本附頁內容依行政院環境保護署溫室氣體查證指引規定要求彙整)

組織聯絡資訊

組織名稱: 福懋科技股份有限公司

聯絡電話: 05-5574888

通訊地址: 雲林縣斗六市河南街 329 號

保密性聲明

此報告及附件可能包含屬於福懋科技股份有限公司之機密資訊，除作為行政院環境保護署相關額度認可申請之證明文件外，未經福懋科技股份有限公司書面同意，其它個人、團體或公司禁止自行複製或發行。

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- 二. 吾人了解如自身受政府機關委任從事公務，亦屬刑法上之公務員，並了解刑法上圖利罪、公務員登載不實偽造公文書及貪污治罪條例之相關規定，如有違反，亦為刑法及貪污治罪條例之適用對象，願受最嚴厲之法律制裁。
- 三. 保證本公司與受查證單位並無投資財務之關係，且符合主管機關對利益衝突迴避之要求，如有違反前述事實情事，經主管機關查證屬實時，此報告及附件內容願接受主管機關判定為無效之處分。