



VERIFICATION STATEMENT OF GREENHOUSE GAS ASSERTIONS

Statement No. 00078-2014-AG-TWN

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ASKEY TECHNOLOGY (Jiangsu) LTD.

initiate reporting of

Greenhouse Gas Inventory

Management Report (2013)

Scope of Verification

DNV Business Assurance (DNV) has been commissioned by ASKEY TECHNOLOGY (Jiangsu) LTD. to perform a verification of the greenhouse gas assertion of ASKEY TECHNOLOGY (Jiangsu) LTD. Greenhouse Gas Inventory Management Report (2013) (hereafter the "Inventory Report") in China with respect to the following area: NO.1388 Jiao Tong Road, WuJiang, JiangSu Province, China.

Verification Criteria and GHG Programme

The verification was performed on the basis of ISO 14064-1:2006 given 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 April 2014 is free from material discrepancies in accordance with ISO 14064-1:2006.

Chun-Nan Lin
GHG Verifier
July 17, 2014

David Hsieh
District Manager
DNV Business Assurance 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 the subsequent follow-up interviews have provided DNV with sufficient evidence to determine the fulfilment of stated criteria. The Inventory Report correctly complies with the requirement of ISO 14064-1:2006.

Quantification of Greenhouse Gas Emission

The Inventory Report covering the period January 1, 2013 to December 31, 2013, 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: 721.03 Tonnes CO₂-e

Total Indirect Emissions: 44,003.68 Tonnes CO₂-e

The Global Warming Potential (GWP) defined in IPCC AR4 (2007) has been chosen and correctly referred by the Organization.

Verification Opinion

Verified without Qualification

Unable to Verify