

Greenhouse Gas Verification Statement

Statement No.: CO 50293528 0001

Verification Report No.: 14014272 001



Vivotek Inc.

6F, No. 192, Lien-Cheng Rd., Chung-Ho, New Taipei City, Taiwan, R. O. C.

The inventory of Greenhouse Gas emissions in year 2013 of Vivotek Inc.

- Address:
 - 192 factory: No. 192, Lien-Cheng Rd., Chung-Ho, New Taipei City, Taiwan, R. O. C.
 - 3F, 6F
 - 168 factory: No. 168, Lien-Cheng Rd., Chung-Ho, New Taipei City, Taiwan, R. O. C.
 - 3F(-2), 4F, 5F, 5F-1, 5F-2, 9F

has been verified in accordance with ISO 14064-3:2006 as meeting the requirements of ISO 14064-1:2006.

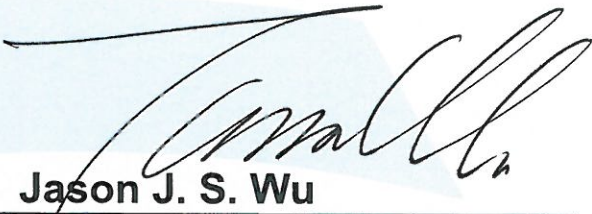
Following activities were conducted during verification:

- Document review, interview, site visit and recalculation

Based on the information we have received and evaluated, it was verified by TÜV Rheinland Taiwan that:

- The level of assurance carried out in this GHG verification was agreed by both parties is Reasonable Assurance Level.
- Required materiality of the verification is 5% and GWP value is following IPCC 2007 Report. Data and information, which support this GHG verification, are from historical in nature.
- The base year is 2013.
- The total GHG emission in 2013 is 830.15 tons of carbon dioxide equivalent (tCO₂e), where as the:
 - direct emission is 49.92 tCO₂e (6.01%)
 - energy indirect emission from purchased electricity is 780.23 tCO₂e (93.99%).
 - biomass emission is 0.00 tCO₂e

Date of Issue 2014/09/17
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Jason J. S. Wu
TÜV Rheinland Systems Greater China
2014/09/17

This Verification Statement is based on the information made available to TÜV Rheinland Taiwan and the engagement conditions detailed above. Therefore, TÜV Rheinland Taiwan can not guarantee the accuracy or correctness of this information. TÜV Rheinland Taiwan can not be held liable by any party relying or acting upon this Verification Statement.