



VERIFICATION STATEMENT OF GREENHOUSE GAS ASSERTIONS

Statement No. 00006-2010-AG-TWN

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ASKEY Technology (Jiangsu) Ltd.

initiate reporting of

Greenhouse Gas Inventory

Management Report (2009)

Scope of Verification

Det Norske Veritas Certification (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(2009) (hereafter the "Inventory Report") in Jiangsu Province China with respect to the following area: No. 1388, Jiaotong Road, Wujiang Economic-Technological Development Area, Jiangsu Province, China..

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(2009), which was published on October, 12, 2010 is free from material discrepancies in accordance with the verification criteria identified as stated above.

Hsiantin Tim Kuo
GHG Verifier

David Hsieh
District Manager

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 January 1, 2009 to December 31, 2009, 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: 2,722.51 Tonnes CO₂-e

Total Energy Indirect Emissions: 40,811.56 Tonnes CO₂-e

Verification Opinion

Verified without Qualification
 Unable to Verify