



Taiwan

VERIFICATION STATEMENT OF GREENHOUSE GAS

The Certification Body
of TÜV SÜD Asia Ltd., Taiwan Branch
attests that the GHG inventory reported by

Kaohsiung International Airport

Organization geographic boundary:

No.2, Jhongshan 4th Rd., Siaogang District,
Kaohsiung City 81252, Taiwan

ISO 14064-1:2006

CO₂ emissions(Scope 3):107,369.000 tonnes CO₂eq

(GWP values are consistent with IPCC-AR4 2007)

Organizational Boundaries: Operational Management Control

Covered Period: 2014-01-01 to 2014-12-31

Level of Assurance: Reasonable Assurance

Materiality threshold: 5% of the total amount of GHG emissions

Verification Report No.: 61.027.15.014.01

Statement Registration No.: TÜV 15 11 5010269003 04

Issue Date: 2015-11-23

TÜV SÜD Asia Ltd., Taiwan Branch
TÜV SÜD Group



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Objective

The purposes of this verification exercise are, by review of objective evidence, to independently review:

- To determine the extent of conformity of Kaohsiung International Airport GHG emissions report with the applicable verification criteria.
- To assess completeness of the organization's GHG inventory of GHG emissions and removals;
- Evaluate the organization's GHG information system and its controls/management in preparing emission report;
- Confirm whether or not the GHG assertion is without material discrepancy, and whether the verification activities provide the level of assurance agreed to at the beginning of the verification process.

Verification Criteria:

The verification was performed on the basis ISO 14064-1:2006 Greenhouse gases- Part 1: Specification with guidance at the level for quantification and reporting of greenhouse gas emissions and removals.

Verification statement

The Lead Auditor, Ralph Chen, has conducted verification on 2015-10-28 to 2015-10-29 with regard to the GHG assertion Kaohsiung International Airport. which included assessment of GHG information system, monitoring and reporting. This assessment included the collection of evidences supporting the reported data, and the evaluation of the consistency and appropriateness of those evidences.

In TÜV SÜD's opinion, the GHG assertion within a period from 2014-01-01 to 2014-12-31,

- Is materially correct and fairly representation of the GHG data and information,
- has been prepared in accordance with the related International Standard on GHG quantification, monitoring and reporting, or to relevant national standards or practices

Remaining Issue

No (The verification data of this statement still available when remaining issues were listed by TÜV SÜD)

Note: This Statement is issued, on behalf of the client, by TÜV SÜD under its general conditions for Greenhouse Gas Verification Service Description. The findings recorded hereon are based upon an audit performed by TÜV SÜD. A full copy of this statement, the findings and the supporting GHG Assertion may be consulted at the organization. To check the validity of this statement please call (+886-2-2898-6818). This Statement does not relieve client from compliance with any bylaws, federal, national or regional acts and regulations or with any guidelines issued pursuant to such regulations. Stipulations to the contrary are not binding on TÜV SÜD and TÜV SÜD shall have no responsibility vis-à-vis parties other than its client.