

# Annex to certificate

Inventory Standard **ISO 14064-1:2018**

Certificate Registr. No. **CF 50582384 0002**

Report No. **48243840 001**

Validation & Verification Site: **Ennostar Inc.**  
1, 2, 7F., 21, Li-hsin Rd., Hsinchu Science Park, Hsinchu 300094, Taiwan

Verification Method: — Site visit, Interview, confirm operational behavior and procedures, Evaluation of ownership, Data and information aggregation process, trail, sampling, Control and estimate testing, Analytical procedures between production and emissions, Re-calculation and document review

Verification opinions: Reasonable Assurance

- Modified opinion
  - there is sufficient and appropriate evidence to support material emissions, removals or storage;
  - the criteria are applied appropriately for material emissions, removals or storage;
  - the effectiveness of controls has been evaluated when the verifier intends to rely on those controls.
  - Modified procedures, calculation methods, data, factors or documents, there are have insignificant impact on materiality, intended users' understanding of GHG claims, modified (Please refer to the finding report for the detail revised items):
    - Data, Documents