

Greenhouse Gas Emission and Removal Verification Statement

QMI Industrial Co., Ltd.

Greenhouse gas emission and removal verification is conducted at the following location:

- (1) No. 39, Wuquan 7th Rd., Wugu Dist. New Taipei City 248020, Taiwan (R.O.C) (QMI Industrial Co., Ltd.)
- (2) Phum Trapang Por, Sangkat Chom Chao, Khan Porsenchey, Phnom Penh, Cambodia (Grand Twins International (Cambodia) Plc.)-Remotely
- (3) National Road No. 4, Phum Trarpaing Chheurneang, Khum Peuk, Srok Angsnoul, Kandal Province, Cambodia (Quint Major Industrial Co., Ltd.) -Remotely
- (4) Lot 66-68-70, Road No. 02, Linh Trung Export Processing Zone II, Binh Chieu Ward, Thu Duc City, Ho Chi Minh City, Viet Nam (Quint Major Industrial Vietnam Co., Ltd.) -Remotely
- (5) No.1 Jinshajiang West Rd, Changshu Sihong Industrial Park, Sihong County, Suzhou City, Jiangsu, China (Kunzhou Industry (Jiangsu) Co., Ltd.) -Remotely
- (6) 3A Floor, No. 19, Lane 258, Yinlong Road, Jiading District, Shanghai, China (QMI Industrial (SHANGHAI) Ltd.) – Remotely

Verification in accordance with ISO 14064-3:2019 and qualification granted:

ISO 14064-1:2018

Greenhouse gas emission information:

Direct emissions (Category 1): 408.1746 metric tonnes of CO₂ equivalent (CO₂e);

Indirect emissions (Category 2): 3,826.8276 metric tonnes of CO₂ equivalent (CO₂e);

Other selected indirect emission categories (Categories 3-6) will be listed on the table in the following pages.

- ❖ Verification objectives: GREAT, as an independent third party, will objectively and impartially collect and verify the information disclosed to support the greenhouse gas claims, ensuring that the reported information meets the standards of accuracy, completeness, consistency and transparency, and that the content is free of errors or omissions.
- ❖ Reporting period: January 1, 2024 to December 31, 2024.
- ❖ Categories 1 and 2 are verified at reasonable assurance level.
- ❖ Categories 3 and 4 are verified at limited assurance level.
- ❖ Uncertainty assessment 95% confidence level: Total Uncertainty -7.05% to +7.05%. (Materiality: 5%)



W. J. Chen, General Manager

Initial Issued Date: Nov. 17, 2025 Latest Issued Date: Nov. 17, 2025

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This verification statement is invalid without the full scopes, categories, criteria, level of assurance and findings available on the Statement.

Verification Body: Great International Certification Co., Ltd. Address: 4F., No. 28, Dayuan 1st St., Dayuan Dist., Taoyuan City 337, Taiwan (R.O.C.)

- ❖ Types of greenhouse gases reported include CO₂, CH₄, N₂O and HFCs.
- ❖ Emission factors: The Power emission factor is based on data published by the local government where each verification site is located (e.g., the 2024 figure announced by the Energy Bureau of the Ministry of Economic Affairs of Taiwan is 0.474 kgCO₂e/kWh); other emission factors refer to EPA management table 6.0.4. GWP values of various greenhouse gases are based on the 6th assessment report of IPCC.
- ❖ This statement above is based on the conclusion drawn from the verification of the relevant information provided by the client being verified. Therefore, GREAT concluded that the verified information are complete and valid.
- ❖ Any questions or concerns related to the content of this statement or relevant issues shall be addressed by the client being verified (customer category code: A-5).
- ❖ The organization reported the following data on greenhouse gas emissions and removals between January 1, 2024 and December 31, 2024:

QMI-T QMI Industrial Co., Ltd.

Unit: metric tonnes of CO₂e

Reporting boundary by Category and Sub-category		Notes	GHG emissions
Category 1: Direct GHG emissions and removals			8.4901
1.1	Direct emissions from stationary combustion	emergency diesel generator (diesel fuel), gas stove(natural gas)	0.0773
1.2	Direct emissions from mobile combustion	gasoline and diesel for company cars	0.3050
1.3	Direct process emissions and removals arise from industrial processes		NA*
1.4	Direct fugitive emissions arise from the release of GHG in anthropogenic systems	water dispenser, refrigerator, dehumidifier, dryer, chiller, AC, car fridge freezer	8.1078
1.5	Direct emissions and removals from lane use, land use change and forestry		NA *
Category 2: Indirect GHG emissions from imported energy			113.9734
2.1	Indirect emissions from imported electricity	Outsourced electricity	113.9734
2.2	Indirect emissions from imported energy		NA*
Category 3: Indirect GHG emissions from transportation			1,330.3035
3.1	Emissions from upstream transport and distribution for goods	Raw material transportation (by sea, airplane, land)	209.0990
3.2	Emissions from downstream transport and distribution for goods	Product transportation (by sea, airplane, land)	1,009.4037
3.3	Emissions from employee commuting	Employees go to work(by car, train)	61.6338
3.4	Emissions from client and visitor transportation vehicle		NS *
3.5	Emissions from business travels	Employee business trip(by air plane)	50.1670
Category 4: Indirect GHG emissions from products used by organization			27.9626
4.1	Emissions from purchased goods	CFP of electricity, unburn diesel, unburn gasoline	23.4942
4.2	Emissions from capital goods		NS *
4.3	Emissions from the disposal of solid and liquid waste	Business waste transportation and disposal, Domestic waster transportation and disposal	4.4684
4.4	Emissions from the use of assets		NS *

4.5	Emissions from the use of services that are not described in the above subcategories		NS *
Category 5: Indirect GHG emissions associated with the use of products from the organization			NA *
5.1	Emissions or removals from the use stage of the product		NS *
5.2	Emissions from downstream leased assets		NA *
5.3	Emission from end-of-life stage of the product		NS *
5.4	Emission from investments		NA *
Category 6: Indirect GHG emissions from other source			NA *
Direct removals			NA *
Total storage as of year end			NA *
Carbon financial instruments			NA *

NA*(Not applicable), NS *(Non-significant): excluded from the calculation for the above

QMI-G Grand Twins International (Cambodia) Plc.

Unit: metric tonnes of CO₂e

Reporting boundary by Category and Sub-category		Notes	GHG emissions
Category 1: Direct GHG emissions and removals			166.5687
1.1	Direct emissions from Stationary combustion	emergency generator (diesel fuel), gas stove (Liquefied petroleum gas), boiler (compressed wood chips)	31.2751
1.2	Direct emissions from Mobile combustion	company cars(diesel)	91.1109
1.3	Direct process emissions and removals arise from industrial processes		NA*
1.4	Direct fugitive emissions arise from the release of GHG in anthropogenic systems	water dispenser, refrigerator, dehumidifier, dryer, chiller, AC, car fridge freezer	44.1827
1.5	Direct emissions and removals from Land use, land use change and forestry		NA*
Category 2: Indirect GHG emissions from imported energy			907.2504
2.1	Indirect emissions from imported electricity	Outsourced electricity	907.2504
2.2	Indirect emissions from imported energy		NA*
Category 3: Indirect GHG emissions from transportation			
3.1	Emission from Upstream transport and distribution for goods		NA*
3.2	Emission from Downstream transport and distribution for goods		NA*
3.3	Emission from Employee commuting		NA*
3.4	Emission from Client and visitor transport		NA*
3.5	Emission from Business travels		NA*
Category 4: Indirect GHG emissions from products used by organization			82.3744
4.1	NS	CFP of electricity, CFP of diesel fuel	82.0672
4.2	Emissions from Capital goods		NA*
4.3	Emissions from the disposal of solid and liquid waste	Business waste transportation and disposal	0.3072
4.4	Emissions from the use of assets		NA*
4.5	Emissions from the use of services that are not described in the above subcategories		NA*

Category 5: Indirect GHG emissions associated with the use of products from the organization		NA*
5.1	Emissions or removals from the use stage of the product	NA*
5.2	Emission from downstream leased assets	NA*
5.3	Emission from end-of-life stage of the product	NA*
5.4	Emission from investments	NA*
Category 6: Indirect GHG emissions from other source		NA*
Direct removals		NA*
Total storage as of year end		NA*
Carbon financial instruments		NA*

NA*(Not applicable), NS *(Non-significant): excluded from the calculation for the above

QMI-B Quint Major Industrial Co., Ltd.

Unit: metric tonnes of CO₂e

Reporting boundary by Category and Sub-category		Notes	GHG emissions
Category 1: Direct GHG emissions and removals			167.5773
1.1	Direct emissions from Stationary combustion	emergency generator (diesel fuel), boiler (compressed wood chips)	12.7021
1.2	Direct emissions from Mobile combustion	company cars(diesel fuel)	126.5881
1.3	Direct process emissions and removals arise from industrial processes		NS*
1.4	Direct fugitive emissions arise from the release of GHG in anthropogenic systems	water dispenser, refrigerator, dehumidifier, dryer, chiller, AC, car fridge freezer	28.2871
1.5	Direct emissions and removals from Land use, land use change and forestry		NS*
Category 2: Indirect GHG emissions from imported energy			1,107.3304
2.1	Indirect emissions from imported electricity	Outsourced electricity	1,107.3304
2.2	Indirect emissions from imported energy		NS*
Category 3: Indirect GHG emissions from transportation			
3.1	Emission from Upstream transport and distribution for goods		NS*
3.2	Emission from Downstream transport and distribution for goods		NS*
3.3	Emission from Employee commuting		NS*
3.4	Emission from Client and visitor transport		NS*
3.5	Emission from Business travels		NS*
Category 4: Indirect GHG emissions from products used by organization			103.7439
4.1	Emissions from Purchased goods	CFP of aluminum, CFP of electricity, unburn diesel, unburn gasoline	102.0201
4.2	Emissions from Capital goods		NS*
4.3	Emissions from the disposal of solid and liquid waste	Business waste transportation and disposal	1.7238
4.4	Emissions from the use of assets		NS*
4.5	Emissions from the use of services that are not described in the above subcategories		NS*
Category 5: Indirect GHG emissions associated with the use of products from the organization			
5.1	Emissions or removals from the use stage of the product		NA*
5.2	Emission from downstream leased assets		NA*
5.3	Emission from end-of-life stage of the product		NA*

5.4	Emission from investments	NA*
Category 6: Indirect GHG emissions from other source		NA*
Direct removals		NA*
Total storage as of year end		NA*
Carbon financial instruments		NA*

NA*(Not applicable), NS *(Non-significant): excluded from the calculation for the above

QMI-Q Quint Major Industrial Vietnam Co., Ltd.

Unit: metric tonnes of CO₂e

Reporting boundary by Category and Sub-category		Notes	GHG emissions
Category 1: Direct GHG emissions and removals			28.7056
1.1	Direct emissions from Stationary combustion		NS*
1.2	Direct emissions from Mobile combustion	gasoline and diesel for company cars, Motorcycle (diesel)	20.8830
1.3	Direct process emissions and removals arise from industrial processes		NS*
1.4	Direct fugitive emissions arise from the release of GHG in anthropogenic systems	water dispenser, refrigerator, dehumidifier, dryer, chiller, AC, car fridge freezer	7.8226
1.5	Direct emissions and removals from Land use, land use change and forestry		NA*
Category 2: Indirect GHG emissions from imported energy			849.1043
2.1	Indirect emissions from imported electricity	Outsourced electricity	849.1043
2.2	Indirect emissions from imported energy		NA*
Category 3: Indirect GHG emissions from transportation			NA*
3.1	Emission from Upstream transport and distribution for goods		NA*
3.2	Emission from Downstream transport and distribution for goods		NS*
3.3	Emission from Employee commuting		NS*
3.4	Emission from Client and visitor transport		NS*
3.5	Emission from Business travels		NS*
Category 4: Indirect GHG emissions from products used by organization			93.5928
4.1	Emissions from Purchased goods	CFP of aluminum, CFP of electricity, unburn diesel, unburn gasoline	57.0066
4.2	Emissions from Capital goods		NS*
4.3	Emissions from the disposal of solid and liquid waste	Business waste transportation and disposal, Domestic waste transportation and disposal	36.5862
4.4	Emissions from the use of assets		NS*
4.5	Emissions from the use of services that are not described in the above subcategories		NS*
Category 5: Indirect GHG emissions associated with the use of products from the organization			NA*
5.1	Emissions or removals from the use stage of the product		NS*
5.2	Emission from downstream leased assets		NA*
5.3	Emission from end-of-life stage of the product		NS*
5.4	Emission from investments		NA*

Category 6: Indirect GHG emissions from other source	NA*
Direct removals	NA*
Total storage as of year end	NA*
Carbon financial instruments	NA*

NA*(Not applicable), NS *(Non-significant): excluded from the calculation for the above

QMI-D Kunzhou Industry (Jiangsu) Co., Ltd.

Unit: metric tonnes of CO₂e

Reporting boundary by Category and Sub-category	Notes	GHG emissions
Category 1: Direct GHG emissions and removals		34.4920
1.1 Direct emissions from Stationary combustion	Dynamo (Fire drill)	0.0731
1.2 Direct emissions from Mobile combustion	gasoline for company cars	29.5929
1.3 Direct process emissions and removals arise from industrial processes		NS*
1.4 Direct fugitive emissions arise from the release of GHG in anthropogenic systems	car fridge freezer, refrigerator, septic tank, dryer, AC, dehumidifier	4.8260
1.5 Direct emissions and removals from Land use, land use change and forestry		NA*
Category 2: Indirect GHG emissions from imported energy		771.6335
2.1 Indirect emissions from imported electricity	Outsourced electricity	490.8568
2.2 Indirect emissions from imported energy	steam	280.7767
Category 3: Indirect GHG emissions from transportation		NA*
3.1 Emission from Upstream transport and distribution for goods		NA*
3.2 Emission from Downstream transport and distribution for goods		NA*
3.3 Emission from Employee commuting		NA*
3.4 Emission from Client and visitor transport		NA*
3.5 Emission from Business travels		NA*
Category 4: Indirect GHG emissions from products used by organization		92.6290
4.1 Emissions from Purchased goods		76.2711
4.2 Emissions from Capital goods		NS*
4.3 Emissions from the disposal of solid and liquid waste		16.3579
4.4 Emissions from the use of assets		NA*
4.5 Emissions from the use of services that are not described in the above subcategories		NA*
Category 5: Indirect GHG emissions associated with the use of products from the organization		NA*
5.1 Emissions or removals from the use stage of the product		NA*
5.2 Emission from downstream leased assets		NA*
5.3 Emission from end-of-life stage of the product		NA*
5.4 Emission from investments		NA*
Category 6: Indirect GHG emissions from other source		NA*
Direct removals		NA*
Total storage as of year end		NA*
Carbon financial instruments		NA*

NA*(Not applicable), NS *(Non-significant): excluded from the calculation for the above

QMI-S QMI Industrial (SHANGHAI) Ltd.

Reporting boundary by Category and Sub-category		Notes	GHG emissions
Category 1: Direct GHG emissions and removals			2.3409
1.1	Direct emissions from Stationary combustion		NS*
1.2	Direct emissions from Mobile combustion		NS*
1.3	Direct process emissions and removals arise from industrial processes		NS*
1.4	Direct fugitive emissions arise from the release of GHG in anthropogenic systems	Septic tank, refrigerator, dryer, AC	2.3409
1.5	Direct emissions and removals from Land use, land use change and forestry		NA*
Category 2: Indirect GHG emissions from imported energy			77.5356
2.1	Indirect emissions from imported electricity	Outsourced electricity	77.5356
2.2	Indirect emissions from imported energy		NA*
Category 3: Indirect GHG emissions from transportation			NS*
3.1	Emission from Upstream transport and distribution for goods		NS*
3.2	Emission from Downstream transport and distribution for goods		NS*
3.3	Emission from Employee commuting		NS*
3.4	Emission from Client and visitor transport		NS*
3.5	Emission from Business travels		NS*
Category 4: Indirect GHG emissions from products used by organization			11.5992
4.1	Emissions from Purchased goods	CFP of electricity	11.5992
4.2	Emissions from Capital goods		NA*
4.3	Emissions from the disposal of solid and liquid waste		NA*
4.4	Emissions from the use of assets		NS*
4.5	Emissions from the use of services that are not described in the above subcategories		NA*
Category 5: Indirect GHG emissions associated with the use of products from the organization			NA*
5.1	Emissions or removals from the use stage of the product		NA*
5.2	Emission from downstream leased assets		NA*
5.3	Emission from end-of-life stage of the product		NA*
5.4	Emission from investments		NA*
Category 6: Indirect GHG emissions from other source			NA*
Direct removals			NA*
Total storage as of year end			NA*
Carbon financial instruments			NA*

NA*(Not applicable), NS *(Non-significant): excluded from the calculation for the above

Coverage of the reporting boundary subcategories in the verification activities for the organization:

公司(組織)名稱 Client or organization name	地址 Address	類別分類 Category and Sub-Category
QMI Industrial Co., Ltd. QMI-T 崑洲實業股份有限公司	No. 39, Wuquan 7th Rd., Wugu Dist. New Taipei City 248020, Taiwan (R.O.C) 新北市五股區五權七路 39 號	1.1,1.2,1.4, 2.1, 3.1,3.2,3.3,3.5, 4.1,4.3

Grand Twins International (Cambodia) Plc. QMI-G 崑洲實業(柬埔寨)有限公司	Phum Trapang Por, Sangkat Chom Chao, Khan Porsenchey, Phnom Penh, Cambodia. (柬埔寨)	1.1,1.2,1.4, 2.1, 4.1,4.3
Quint Major Industrial Co., Ltd. QMI-B 奇倉實業(柬埔寨)有限公司	National Road No. 4, Phum Trorpaing Chheurneang, Khum Peuk, Srok Angsnoul, Kandal Province, Cambodia. (柬埔寨)	1.1,1.2,1.4, 2.1, 4.1,4.3
Quint Major Industrial Vietnam Co., Ltd. QMI-Q 崑洲實業(越南)責任有限公司	Lot 66-68-70, Road No. 02, Linh Trung Export Processing Zone II, Binh Chieu Ward, Thu Duc City, Ho Chi Minh City, Viet Nam. (越南)	1.2,1.4, 2.1, 4.1,4.3
Kunzhou Industry (Jiangsu) Co., Ltd. QMI-D 崑洲實業(江蘇)有限公司	No.1 Jinshajiang West Rd, Changshu Sihong Industrial Park, Sihong County, Suzhou City, Jiangsu, China 江蘇省宿遷市泗洪縣金沙江西路 1 號(常熟泗洪工業園區)	1.1,1.2,1.4, 2.1,2.2, 4.1,4.3
QMI Industrial (SHANGHAI) Ltd. QMI-S 崑洲實業(上海)有限公司	3A Floor, No. 19, Lane 258, Yinlong Road, Jiading District, Shanghai, China 上海市嘉定區銀龍路 258 弄 19 號 3A 層	1.4, 2.1, 4.1