

# Greenhouse Gas Emission Verification Statement

No.: LAJ23VE00010R0L

## Yantai Walsin Stainless Steel Co., Ltd.

**Uniform social credit code:** 91370600660157337R

**Address of Applicant:** No.2, Wuzhishan Road, Economic & Technical Development Zone, Yantai City, Shandong Province, China. Zip code 265599.

LAJCC issues a verification statement according to related verification procedures.

LAJCC here confirms that:

4. The quantification, monitoring and reporting of greenhouse gas emissions and removals in the organization's GHG statement comply with the relevant requirements of ISO14064-1.

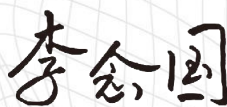
5. The period covered by the organization's GHG statement is from 1/1/2022 to 31/12/2022, During this period, the organization's greenhouse gas emissions are as follows:

SCOPE	CATAGORY		Year of 2022	
			GHG Emission (Ton)	GHG Emission Equivalent (tCO <sub>2</sub> e)
Scope 1: Direct emissions	Category 1	CO <sub>2</sub>	35249.73	35249.73
		CH <sub>4</sub>	1.54	42.86
		N <sub>2</sub> O	0.012	3.14
		HFCs	0.038	62.18
Scope 2: Energy indirect emissions	Category 2	CO <sub>2</sub>	97603.06	97603.06
Scope 3: Other indirect emissions	Category 3	CO <sub>2</sub>	43748.47	43748.47
	Category 4	CO <sub>2</sub>	1170747.07	1170747.07
	Category 5	CO <sub>2</sub>	0	0
	Category 6	CO <sub>2</sub>	0	0
GHG Emission in total (tCO <sub>2</sub> e)			1347457	

1. The reasonable level of assurance provided by this verification is consistent with the agreed verification purpose, criteria and scope.

2. The assertion has no material errors and reaches the reasonable level of assurance which was prior negotiated.

Signed by:



Nianguo Li, President



GHG Emission Verification



According to the relevant procedures of LAJCC, this certificate is issued together with the approved report. The certificate and report shall be valid only after being sealed by LAJCC. No organization or individual is allowed to extract the contents of this statement. In case of any doubt about the authenticity of the statements, the parties concerned may consult LAJCC at 400-788-2300 or lajcc.cn, or visit CNCA official website at <http://cx.cnca.cn/>,

LAI International Certification Center

Building B 4<sup>th</sup> floor, Science and Technology Center, Hai'er Road No.63

China Shandong Qingdao



Attachment



Certification No.: LAJ23VE00010R0L

Name of Applicant: Yantai Walsin Stainless Steel Co., Ltd.

Uniform social credit code: 91370600660157337R

Address of Applicant: No.2, Wuzhishan Road, Economic& Technical Development Zone, Yantai City, Shandong Province, China. Zip code 265599.

The verification objectives, criteria, scope and level of assurance are based on the agreement between Laiyang Xinyi Textile Co., Ltd. and LAJ International Certification.

1. Verification Objectives:

Verify whether the organization meets the GHG verification criteria, including the relevant standards applicable to the verification scope or the principles and requirements of the GHG programme.

2. Verification Criteria:

ISO14064-1: Greenhouse gases Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals;

ISO 14064-3 Greenhouse gases - Part 3: Specification with guidance for the verification and validation of greenhouse gas statements ;

Guidelines for verification methods and reporting of greenhouse gas emissions from steel industry ;

3. Verification Scope:

Organization boundary	Yantai Walsin Stainless Steel Co., Ltd. (No.2, Wuzhishan Road, Economic& Technical Development Zone, Yantai City, Shandong Province, China. Zip code 265599 )
GHG surces/sinks/reservoir	Within the above boundary, all facilities of the enterprise causing GHG emissions
GHG type(s)	CO <sub>2</sub> ; CH <sub>4</sub> ; N <sub>2</sub> O; HFCs
Reporting period covered	1/1/2022-31/12/2022
Base-year	Irrelevant
Statement	The organization's released report of Greenhouse Gas Emission FAIRLY expresses the greenhouse gas emissions, removal, and storage from January 1, 2022 to December 31, 2022 in all important aspects.

4. Level of assurance:

Reasonable assurance

5. Other:

The total GHG emissions of the organization accounted for in the GHG statement issued by the verified party are 1347458 tCO<sub>2</sub>e. By the verification team, the total GHG emissions are 1347457tCO<sub>2</sub>e, therefore the verification team has made a decision to express modified opinions.

李念国

Signed by: Nianguo Li, President



GHG Emission Verification



LAJ INTERNATIONAL CERTIFICATION (LAJCC)

Issue Date: 14/12/2023

LAJ International Certification Center Building B 4<sup>th</sup> floor, Science and Technology Center, Hai'er Road No.63 China Shandong Qingdao