

# Greenhouse Gas Emission Verification Statement

No.: LAJ23VE00012R0L

## Yantai Walsin Stainless Steel Co., Ltd.

Uniform social credit code: 91370600660157337R

Address of Applicant: No.2, Wuzhishan Road, Economic &amp; 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 1/1/2023 to 31/12/2023. During this period, the organization's greenhouse gas emissions are as follows:

SCOPE	CATAGORY		Year of 2023	
			GHG Emission (Ton)	GHG Emission Equivalent (tCO <sub>2</sub> e)
Scope 1: Direct emissions	Category 1	CO <sub>2</sub>	52174.49	52174.49
		CH <sub>4</sub>	3.48	97.10
		N <sub>2</sub> O	0.062	16.84
		HFCs	0.065	84.61
Scope 2: Energy indirect emissions	Category 2	CO <sub>2</sub>	105128.76	105128.76
Scope 3: Other indirect emissions	Category 3	CO <sub>2</sub>	55420.39	55420.39
	Category 4	CO <sub>2</sub>	1459323.81	1459323.81
	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)			1672246	

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



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/>.

LAJ 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.:** LAJ23VE00012R0L

**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 Yantai Walsin Stainless Steel 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:

<b>Organization boundary</b>	Yantai Walsin Stainless Steel Co., Ltd. (No.2 , Wuzhishan Road , Economic & Technical Development Zone, Yantai City, Shandong Province, China. No.6, Zhengzhou Road, Economic & Technical Development Zone, Yantai City, Shandong Province, China. )
<b>Report boundary</b>	No.2, Wuzhishan Road, Economic & Technical Development Zone, Yantai City, Shandong Province, China.
<b>GHG surces/sinks/reservoir</b>	Within the above boundary, all facilities of the enterprise causing GHG emissions
<b>GHG type(s)</b>	CO <sub>2</sub> ; CH <sub>4</sub> ; N <sub>2</sub> O; HFCs
<b>Reporting period covered</b>	1/1/2023-31/12/2023
<b>Base-year</b>	2023
<b>Statement</b>	The organization's released report of Greenhouse Gas Emission FAIRLY expresses the greenhouse gas emissions, removal, and storage from January 1, 2023 to December 31, 2023 in all important aspects.

### 4. Level of assurance:

Reasonable assurance

### 5. Other

None

Signed by:

李念国

Nianguo Li, President



Issue Date: 29/03/2024

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