Certificate

Inventory Standard

ISO 14064-1:2018

Certificate Registr. No.

CF 50626122 0001

Report No.

90152802 001

Certificate Holder:

JCET Group Co., Ltd.

No. 275 Binjiang Middle Road & No. 78 Changshan Road, Jiangyin City,

Jiangsu Province, P.R. China

Verification Site:

All the sites included in the annex

Verification Method:

Verification Body: TÜV Rheinland (China) Ltd.

- Process: Document review, interview, site visit and recalculation

- Verification Standard: ISO 14064-3:2019

Verification Scope:

Based on the information we have received and evaluated that:

- Programme: Voluntary GHG scheme

- Organizational Boundary: Operational Control

- Level of Assurance: Reasonable

- Materiality: 5%

- Global warming potential (GWP): IPCC 2021

- Base year: 2022 (2022.01.01~2022.12.31)

- Inventory year: 2023 (2023.01.01~2023.12.31)

- The total carbon emission is 1,244,061.47 tonnes CO₂ equivalent (tCO₂e)

- Category 1 Direct emission is 21,401.20 tCO2e

- Category 2 Indirect imported energy emission is 756,464.78 tCO2e

- Category 3 Indirect transportation emission is 29,402.09 tCO₂e

- Category 4 Indirect products used by organization emission is 436,793.40

tCO₂e
- Category 5 Indirect associated with the use of products from the

- Category 6 Indirect other sources emission is not quantified

- Data and information

- Historical in nature: Category 1 / 2

organization emission is not quantified

- Historical in nature with scenario models: Category 3 / 4

 The inventory uses the Emission Factor sources including of East China Power Grid Emission Factor of 2012 Chinese Regional Average Grid Emission Factor, Korea and Singapore National Power Grid Emission

Factor for calculation.

Validity:

This certificate only reviewed the emissions data of inventory year, this

certificate is not for the management systems certification.

2024-04-10

TÜV Rheinland (China) Ltd. No.15, Ronghua South Road,

Room 301, 3F and Room 1203, 12F, Building 4, No.15, Ronghua South Road, Beijing Economic-Technological Development Area, Beijing (Yizhuang group in high-end industrial area of Beijing Pilot Free Trade Zone), 100176, P. R. China

This verification and validation is based on the information made available to TÜV Rheinland and the engagement conditions detailed above. Therefore, TÜV Rheinland cannot guarantee the accuracy or correctness of this information. TÜV Rheinland cannot be held liable by any party relying or acting upon this verification and validation.



Annex to certificate

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Annex 1: Sites verified

No.	Site Name	Site Address No.78 Changshan Road, Chengjiang Town, Jiangyin City, Jiangsu Province, P.R. China		
1	JCET Group Co., Ltd. (D3)			
2	JCET Advanced Packaging Co., Ltd. (JCAP)	No.78 Changshan Road, Jiangyin City, Jiangsu Province, P.R. China		
3	STATS ChipPAC Jiangyin Co., Ltd. (JSCC)	No.78 Changshan Road, Jiangyin High-tech Industrial Development Zone, Jiangyin City, Jiangsu Province, P.R. China		
4	JCET Semiconductor (Suqian) Co., Ltd. (D8)	No. 5 Putuoshan Road, Sushu Industrial Park, Suqian City, Jiangsu Province, P.R. China		
5	JCET Semiconductor (Chuzhou) Co., Ltd. (D9)	999 Century Avenue, Chuzhou City, Anhui Province, P.R. China		
6	STATS ChipPAC Pte.Ltd. (SCS)	No.5, Yishun Street 23, 768442 Singapore 507 Yishun Industrial Park A, 768734 Singapore		
7	STATS ChipPAC Korea Ltd. (SCK)	No 191 Jayumuyeok-ro Road, Jung-gu District, Incheon City, Republic of Korea		
8	STATS ChipPAC Korea Ltd. (JSCK)	299 Jayumuyeok-ro Road, Jung-gu District, Incheon City, Republic of Korea		

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Annex 2: Respective site GHG emission

No.	Site Name	Carbon emissions (tCO₂e)				Total
		Category 1	Category 2	Category 3	Category 4	(tCO ₂ e)
1	JCET Group Co., Ltd. (D3)	1,976.78	166,270.48	3,780.95	63,570.37	235,598.59
2	JCET Advanced Packaging Co., Ltd. (JCAP)	2,877.30	78,635.24	4,394.62	9,309.53	95,216.69
3	STATS ChipPAC Jiangyin Co., Ltd. (JSCC)	3,050.89	132,836.66	2,122.08	56,602.87	194,612.50
4	JCET Semiconductor (Suqian) Co., Ltd. (D8)	1,447.63	72,583.72	7,229.22	22,984.38	104,244.94
5	JCET Semiconductor (Chuzhou) Co., Ltd. (D9)	1,299.81	81,788.47	3,334.11	18,061.17	104,483.56
6	STATS ChipPAC Pte.Ltd. (SCS)	1,275.75	71,238.11	1,832.06	67,617.95	141,963.87
7	STATS ChipPAC Korea Ltd. (SCK)	5,495.68	67,703.02	2,912.03	36,696.01	112,806.75
8	STATS ChipPAC Korea Ltd. (JSCK)	3,977.36	85,409.10	3,797.01	161,951.11	255,134.58

2024-04-10

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