

Opinion Statement

Greenhouse Gas Emissions Verification Opinion Statement

This is to verify that: O-Bank Co., Ltd.
No. 99, Sec. 2, Tiding Blvd.
Neihu Dist.
Taipei City
11493
Taiwan

王道商業銀行股份有限公司
臺灣
台北市
內湖區
堤頂大道二段 99 號
11493

Holds Statement No: GHGEV 1820

Verification opinion statement

As a result of carrying out verification procedures in accordance with ISO 14064-3:2006, it is the opinion of BSI with Reasonable assurance that:

- The Greenhouse Gas Emissions with O-Bank Co., Ltd. for the period from 2019-01-01 to 2019-12-31 is 3,628.525 tonnes of CO₂ equivalent, including scope 1 emissions 397.7192 tonnes of CO₂ equivalent and scope 2 emissions 3,230.8062 tonnes of CO₂ equivalent.
- No material misstatements for the period from 2019-01-01 to 2019-12-31 Greenhouse Gas Emissions calculation were revealed.
- Data quality was considered acceptable in meeting the principles as set out in ISO/CNS 14064-1:2006.
- The emission factor for electricity for the year 2019 is not published by Taiwan government so far, the emission factor used for electricity is 0.533 kilograms of Carbon Dioxide equivalent per kWh instead which may potentially result in different Greenhouse Gas Emission estimates.

The total emissions were verified in selected branches and representative offices, including but not limited to the following:

For and on behalf of BSI:



Managing Director BSI Taiwan, Peter Pu

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Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.
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Location	Verification Information
O-Bank Co., Ltd. No. 99, Sec. 2, Tiding Blvd. Neihu Dist. Taipei City 11493 Taiwan 王道商業銀行股份有限公司 臺灣 台北市 內湖區 堤頂大道二段 99 號 11493	The Greenhouse Gas Emissions with O-Bank Co., Ltd. for the period from 2019-01-01 to 2019-12-31 is 3,628.525 tonnes of CO ₂ equivalent, including scope 1 emissions 397.7192 tonnes of CO ₂ equivalent and scope 2 emissions 3,230.8062 tonnes of CO ₂ equivalent.

名稱 Name	地址 Address	排放量 Emissions (tonnes of CO ₂ equivalent)
總行 Head Quarter	台北市內湖區堤頂大道 2 段 99 號 No. 99, Sec. 2, Tiding Blvd., Neihu Dist., Taipei City, Taiwan, R.O.C.	1676.4818
客服中心 Customer Service Center	台北市內湖區舊宗路 2 段 189 號 6 樓、6 樓之 1、6 樓之 2、6 樓之 3 6F., 6F.-1, 6F.-2, 6F.-3., No. 189, Sec. 2, Jiuzong Rd., Neihu Dist., Taipei City 114, Taiwan (R.O.C.)	360.1310
資訊中心 IT Center	台北市內湖區陽光街 296 號 5 樓、298 號 5 樓、300 號 7 樓之 1 5F., No. 296; 5F., No. 298; 7F-1, No. 300, Yangguang St., Neihu Dist., Taipei City 114, Taiwan (R.O.C.)	1147.9542
忠孝敦化分行 Zhongxiao Dunhua Branch (Digital Experience Center)	台北市大安區忠東路四段 135 號 1 樓 1F., No.135, Sec. 4, Zhongxiao E. Rd., Da'an Dist., Taipei City 106, Taiwan, R.O.C.	37.8019
新竹分行 Hsinchu Branch (Digital Experience Center)	新竹縣竹北市光明五街 212 號 5 樓 5F., No.212, Guangming 5th St., Zhubei City, Hsinchu County 302, Taiwan, R.O.C.	45.8004
台中分行 Taichung Branch	台中市臺灣大道二段 489 號 8 樓之 1、之 2 8F.-1, -2, No. 489, Sec. 2, Taiwan Blvd., Western Dist., Taichung City, Taiwan, R.O.C.	118.0207
高雄分行 Kaohsiung Branch	高雄市新興區中正三路 55 號 12 樓 12F., No. 55, Zhongzheng 3rd Rd., Xinxing Dist., Kaohsiung City, Taiwan, R.O.C.	53.9739
營業部桃園區 Taoyuan Branch	桃園市桃園區中正路 1080 號 16 樓 E2 Rm. 2, 16F.-E, No. 1080, Jhongjheng Rd., Taoyuan Dist., Taoyuan City 330, Taiwan (R.O.C.)	13.1432
營業部台南區 Business Department (Tainan Region)	台南市民生路二段 307 號 19 樓之 1 19F.-1, No. 307, Sec. 2, Minsheng Road, West Central District, Tainan City, Taiwan, R.O.C.	175.2186