

GREENHOUSE GAS VERIFICATION STATEMENT

The inventory of Greenhouse Gas emissions
in 1st January 2025 to 31st December 2025 of

Shenzhen Gongjin Electronics Co., Ltd.

Main Site: No. 2 Danzi North Road, Kengzi Street, Pingshan District, Shenzhen City, Guangdong Province, P. R. China (Except 1F & 2F, 3# Plant).

Additional locations: refer to supplemental pages.

has been verified in accordance with ISO 14064-3:2019 as meeting the requirements of

ISO 14064-1:2018

For the following GHG assertion

Category 1: Total Direct Greenhouse Gas Emission is 2,395.56 tonnes of CO₂e in 2025;

Category 2: Total Energy Indirect Greenhouse Gas Emission is 14,805.56 tonnes of CO₂e in 2025. (Location-based);

Category 2: Total Energy Indirect Greenhouse Gas Emission is 14,805.56 tonnes of CO₂e in 2025. (Market -based);

Category 3: Total indirect GHG emissions from transportation is 5,807.96 tonnes of CO₂e in 2025;

Category 4: Total Indirect GHG emissions from products used by an organization is 73,439.89 tonnes of CO₂e in 2025.

The statement is based on GHG Verification report (#CCF/CN026-0004)

For details, refer to the statement supplemental pages.

Statement Number:

GHG-026-CN-015

Verification Completed Date:

14th April 2026

Statement Issue Date:

24th April 2026

Signature, on behalf of Intertek



Authorised Signature:

Mark Thomas

President, Business Assurance

Intertek Testing Services Ltd., Shanghai

1/F, No. 2 Building, Comalong Industrial Park, No. 889 Yishan Road, Shanghai, China



Introduction

Intertek has been retained by Shenzhen Gongjin Electronics Co., Ltd. for the verification of the greenhouse gas (GHG) assertion related to the GHG emission inventory. The purpose of the verification exercise was, by review of objective evidence, to independently review whether the GHG emissions are as declared by the organization’s GHG assertion, and the data reported are reasonably accurate, complete, consistent, transparent and free of material error or omission.

Details of Verification:

Name of verified body	Shenzhen Gongjin Electronics Co., Ltd.
Description of the Entity and Business Activities:	Design, Manufacturing and Contract Manufacturing of Legacy Ethernet Switches (Ethernet Switches, Three-tier Switches), Wired Modems (Ethernet Over Coaxial Cable Products, Powerline Products, MoCA Adapters, Cable Modems, DSL Modems, ADSL Modems, ADSL2/2+ Modems, VDSL Modems), Wireless Modems (Wireless Routers, WiFi Dongles, 4G Wireless Modules, 5G Wireless Modules), Passive Optical Network Termination Units (Optical Communication Devices, GPON ONU, XGPON ONU, XGSPON ONU, GPON OLT, EPON ONU, 10GEPON ONU, EPON OLT), CPE Routers (Wireless Gateway Products, Routers, Edge Routers, Broadband Terminal Products, MOCA Gateways, Cable Modem Gateways and DSL/ADSL/VDSL Gateways). Sales of Legacy Ethernet Switches, Small Cell Radios, Wired Modems, Wireless Modems, Passive Optical Network Termination Units, CPE Routers, Optical Module, Set Top Box, Cinema Lighting Fixture, Servers and Vacuum Cleaning Robots.
Intended user of the verification statement:	Private User
Description of the Scope and Boundary of the GHG emissions:	<p>The organizational boundaries are Production, Office, Eatery and Dormitory in Guangzhou Haoyang Electronic Co., Ltd., Including:</p> <p>Site 1: Shenzhen Gongjin Electronics Co., Ltd. Office Area, Production Workshop, Eatery and Dormitory Address: No. 2 Danzi North Road, Kengzi Street, Pingshan District, Shenzhen City, Guangdong Province, P. R. China (Except 1F & 2F, 3# Plant) Dormitory located in Kaixuancheng: Unit 2, building 6, No. 458 of Aotou shihua Road, Daya wan, Huizhou City, Guangdong Province, P. R. China</p> <p>Site 2: Shenzhen Gongjin Electronics Co., Ltd. Nanshan Branch Office Area: Block A&B of 3B, New Energy Building, #2239 Nanshai Road, Nanguang community, Nanshan Street, Nanshan District, Shenzhen City, Guangdong Province, P. R. China</p> <p>The reporting boundaries are Category 1, 2, 3 and 4, and Category 5 and 6 were not quantified and reported.</p> <p>The Base Year is 2021 The Reporting Year is 2025</p> <p>The data and information supporting the GHG assertion were historical in nature.</p>
Types of GHGs	CO ₂ , CH ₄ , N ₂ O, HFCs, PFCs, SF ₆ , NF ₃ ,





included:	
Criteria:	Inventory Criteria: ISO 14064-1:2018, Specification with guidance at the organizational level for quantification and reporting of greenhouse gas emissions and removals. Verification Criteria: ISO 14064-3:2019, Specification with guidance for the validation and verification of greenhouse gas assertions.
Level of Assurance	Reasonable
Materiality	5%
Verifier Team	Lead Verifier: Lucy TIAN Team member: James ZHAN
Verification Date	Apr. 13 rd to 14 th , 2026 (on-site)

GHG Assertion

The GHG assertion of Shenzhen Gongjin Electronics Co., Ltd. is as follows:

Category 1: Total Direct Greenhouse Gas Emission is 2,395.56 tonnes of CO₂e in 2025;

Category 2: Total Energy Indirect Greenhouse Gas Emission is 14,805.56 tonnes of CO₂e in 2025. (Location-based);

Category 2: Total Energy Indirect Greenhouse Gas Emission is 14,805.56 tonnes of CO₂e in 2025. (Market - based);

Category 3: Total indirect GHG emissions from transportation is 5,807.96 tonnes of CO₂e in 2025;

Category 4: Total Indirect GHG emissions from products used by an organization is 73,439.89 tonnes of CO₂e in 2025.

GHG Assertion (Scope 3 of the GHG Protocol)

Scope 3-Category 1: Total indirect GHG emissions from Purchased goods and services is 70,747.65 tonnes of CO₂e in 2025;

Scope 3-Category 2: Total indirect GHG emissions from Capital goods is 114.53 tonnes of CO₂e in 2025;

Scope 3-Category 3: Total indirect GHG emissions from Fuel- and energy- related activities (not included in Scope 1 or Scope 2) is 2,595.62 tonnes of CO₂e in 2025;

Scope 3-Category 4: Total Indirect GHG emissions from Upstream transportation and distribution is 5,433.69 tonnes of CO₂e in 2025;

Scope 3-Category 5: Total Indirect GHG emissions from Waste generated in operations is 1.77 tonnes of CO₂e in 2025;

Scope 3-Category 6: Total Indirect GHG emissions from Business travel is 354.59 tonnes of CO₂e in 2025.



GHG Verification Methodology

Intertek's verification approach is risk-based, drawing on an understanding of the risks associated with the GHG emissions information and the associated controls. Our examination included an assessment, on a test basis, of evidence related to the amounts and disclosures of the reported GHG emissions. Specifically, the validation process evaluated:

- The GHG information system employed by the organization;
- The quality of the organization's GHG inventory emission protocols;
- The execution of the GHG inventory process; and
- The quality of the GHG data gathered and reported emissions.

Intertek employed a sampling approach in evaluating the information listed above, with respect to both information and facilities within the scope, as applicable. The number of data points, sites and locations visited were based upon the outcome of the risk assessment employed while developing the sampling plan. Other considerations included appropriate sampling based upon the applicable criteria, level of assurance agreed for this engagement, geographical locations, facility types and control methods employed, and related travel logistics and cost factors.

The validation team employed techniques such as document reviews, interviews, site visits, recalculations, etc. To the extent possible within the sampling approach determined appropriate for this reasonable level of assurance engagement, the GHG information system and data attributes evaluated include level of control, relevance, completeness, consistency, transparency, and accuracy.

Conclusions

In Intertek's opinion and with a reasonable assurance level, the presented GHG assertion:

- is materially correct and is a fair representation of the GHG emissions data and information;
- is prepared in accordance with ISO14064-1:2018 and GHG Protocol on GHG emissions quantification and reporting.

Limitations of Use

This verification statement has been prepared for the sole and exclusive use of Private User, in accordance with the terms of our engagement. Intertek's conclusions are based upon information and data provided by the client in 2026. Therefore, Intertek is only responsible for the contents of the verification statement.