

BSI 查證報告 -2025 年溫室氣體盤查

• 查證聲明書 (個體)






By Royal Charter

Verification Opinion

Verified as Satisfactory	
Reasonable Assurance: Based on the process and procedures conducted, the GHG statement contained in the 盤查報告書_2025 年證交所 produced by Taiwan Stock Exchange Corporation, covering the direct GHG emissions and removals (Scope 1) and the indirect GHG emissions from imported energy (Scope 2)	- Is materially correct and is a fair representation of GHG data and information. - Has been prepared in accordance with ISO14064-1 2018 and its principles
Limited Assurance: Based on the process and procedures conducted, there is no evidence that the GHG statement contained in the 盤查報告書_2025 年證交所 produced by Taiwan Stock Exchange Corporation, covering the other indirect GHG emissions (Scope 3)	- Is not materially correct and is not a fair representation of GHG data and information. - has not been prepared in accordance with ISO14064-1 and its principles. - For certain categories, greenhouse gas emissions are estimated using secondary data, which may introduce inherent uncertainty in the resulting emissions figures.
Lead Verifier	Yu-Chung Kuo
Independent Reviewer	Max Tsai
Signed on behalf of BSI	 Managing Director Northeast Asia, APAC Assurance
Issue Date	2026-03-29
BSI Group Singapore Pte. Ltd. Taiwan Branch, 2nd Floor, No.37, Ji-Hu Road Nei-Hu Dist., Taipei 114700, Taiwan	
NOTE: BSI Group Singapore Pte. Ltd. Taiwan Branch (hereafter referred to as BSI Taiwan) is independent to and has no financial interest in Taiwan Stock Exchange Corporation. This 3 rd party Verification Opinion has been prepared for Taiwan Stock Exchange Corporation only for the purposes of verifying its statement relating to its GHG emissions more particularly described in the scope above. It was not prepared for any other purpose. In making this Statement, BSI Taiwan has assumed that all information provided to it by Taiwan Stock Exchange Corporation is true, accurate and complete. BSI Taiwan accepts no liability to any third party who places reliance on this statement.	

Certificate Number and date of issuance of opinion: CFV 837297 Dated 2026-03-29



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• 查證聲明書 (合併)






By Royal Charter

Verification Opinion

Verified as Satisfactory	
Limited Assurance: Based on the process and procedures conducted, there is no evidence that the GHG statement contained in the GHG Report 盤查報告書_2025 年證交所及子公司 produced by Taiwan Stock Exchange Corporation, covering the direct GHG emissions and removals (Scope 1), the indirect GHG emissions from imported energy (Scope 2), and the other indirect GHG emissions (scope 3):	- is not materially correct and is not a fair representation of GHG data and information. - has not been prepared in accordance with ISO14064-1 and its principles. - For certain categories, greenhouse gas emissions are estimated using secondary data, which may introduce inherent uncertainty in the resulting emissions figures.
Lead Verifier	Yu-Chung Kuo
Independent Reviewer	Max Tsai
Signed on behalf of BSI	 Managing Director Northeast Asia, APAC Assurance
Issue Date	
BSI Group Singapore Pte. Ltd. Taiwan Branch, 2nd Floor, No.37, Ji-Hu Road Nei-Hu Dist., Taipei 114700, Taiwan	
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Certificate Number and date of issuance of opinion: CFV 837300 Dated 2026-03-29, Re-issued: 2026-04-19



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