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China

# Greenhouse Gas Verification Statement

## No. C2GHG 077331 0007 Rev. 00

**Client:** Sernet (Suzhou) Technologies Corporation  
No. 8 Tangzhuang Road, Suzhou Industrial Park  
215000 Suzhou City, Jiangsu Province  
PEOPLE'S REPUBLIC OF CHINA

**Responsible Party:** Sernet (Suzhou) Technologies Corporation  
No. 8 Tangzhuang Road, Suzhou Industrial Park, 215000 Suzhou  
City, Jiangsu Province, PEOPLE'S REPUBLIC OF CHINA

Sernet (Suzhou) Technologies Corporation R&D Center  
1-5F No. 26 Xinghai Street, Suzhou Industrial Park, 215000  
Suzhou City, Jiangsu Province, PEOPLE'S REPUBLIC OF CHINA

DWnet Technology (Suzhou) Co.,Ltd.  
6F, No. 26 Xinghai Street, Suzhou Industrial Park, 215000 Suzhou  
City, Jiangsu Province, PEOPLE'S REPUBLIC OF CHINA

Sernet (Suzhou) Technologies Corporation Xinghai Branch  
No.13, Chunhui Road, Suzhou Industrial Park, 215000 Suzhou  
City, Jiangsu Province, PEOPLE'S REPUBLIC OF CHINA

**Total Emission:** 197,616.47 tCO<sub>2</sub>e  
**Time Period:** 2021.01.01-2021.12.31  
**Organization Boundary:** Operational Control  
**Level of Assurance:** Reasonable Assurance  
**Materiality:** Within 5% of total emissions at the organization boundary  
**Operation rule:** CCB\_GHG\_GR\_002CS REV02  
**Verification Conclusion:** The GHG statement verification is based on ISO 14064-3:2019 to verify the claim of the responsible party that "The total GHG emissions of Sernet (Suzhou) Technologies Corporation and three subsidiaries of Zhonglei Group in Suzhou from 2021/01/01 to 2021/12/31 are 197,616.47 tCO<sub>2</sub>e" at the organizational level. It was verified with regard to compliance with the requirements of ISO 14064-1:2018. The objective of verification is to confirm that the relevant calculation of the organization's GHG emissions conforms to the requirements of the relevant verification criteria. The scope of verification is based on all facilities and activities within the organizational boundary of the responsible party. The data and information supporting the claim was historical in nature.

The issue of greenhouse gas verification statement hereon are based upon the claim on greenhouse gases emissions from the responsible party. The responsibility of the claim on greenhouse gases emissions is the responsible party. This statement does not relieve client from compliance with any bylaws, federal, national or regional acts and regulations or with any guidelines issued pursuant to such regulations. Stipulations to the contrary are not binding on TÜV SÜD and TÜV SÜD shall have no responsibility vis-à-vis parties other than responsible party.

**Verification Report No.:** 721677617

**Issue date:** 2023-02-14

( Guide Guide Wang )



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### Emission Scopes:

Direct GHG Emissions	96.43 tCO <sub>2</sub> e
Indirect GHG Emissions from Imported Energy	18,359.93 tCO <sub>2</sub> e
Indirect GHG Emissions from Transportation	49,077.58 tCO <sub>2</sub> e
Indirect GHG Emissions from Products Used by an Organization	130,082.52 tCO <sub>2</sub> e
Indirect GHG Emissions associated with the Use of Products from the Organization	N/A
Indirect GHG Emissions from Other Sources	N/A