

证书

测算标准 **ISO 14064-1:2018**
证书登记号码 **CF 50586590 0001**
报告号码 **70339294 001**

证书持有者: **厦门天马微电子有限公司**
中国福建省厦门火炬高技术产业开发区火炬园火炬路 56-58 号火炬广场南 433 室 361006


核查场址: **厦门天马微电子有限公司**
中国福建省厦门市火炬高新区(翔安)产业区翔安西路 6999 号 361101

核查方法: 核查方: 莱茵检测认证服务(中国)有限公司
- 过程: 文件审查、访谈、现场核查与重新计算
- 核查标准: ISO 14064-3:2019

核查范围: 基于取得的信息进行评估之结论:
- 方案: 自愿性温室气体方案
- 组织边界: 营运控制权法
- 保证等级: 合理保证
- 实质性: 5%
- 全球暖化潜势(GWP): IPCC 2021
- 基准年为: 2021 (2021.01.01~2021.12.31)
- 核查年为: 2022 (2022.01.01~2022.12.31)
- 碳排放总量为 543510.75 吨二氧化碳当量(tCO₂e)
- 类别一 直接排放为 76876.45 tCO₂e
- 类别二 间接 能源排放为 465218.91 tCO₂e
- 类别三 间接 运输排放为 1415.38 tCO₂e
- 类别四 间接 组织使用产品排放为未量化
- 类别五 间接 与使用组织产品有关排放为未量化
- 类别六 间接 其它排放为未量化
- 数据与资讯:
- 历史性资料: 类别一 / 类别二
- 历史性资料及情境模型: 类别三
- 电力系数引用 2022 年外购电力的发电厂电力排放因子自测值进行测算

有效性: 本证书仅对核查年度进行核查, 非对管理体系进行认证

2023-06-21


莱茵检测认证服务(中国)有限公司

北京市北京经济技术开发区荣华南路 15 号院 4 号楼 3 层 301 室、
12 层 1203 室(北京自贸试验区高端产业片区亦庄组团), 100176

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.

Certificate

Inventory Standard **ISO 14064-1:2018**

Certificate Registr. No. **CF 50586590 0001**

Report No. **70339294 001**

Certificate Holder: **Xiamen Tianma Micro-electronics Co., Ltd.**
Room 433, South of Torch Plaza, No.56-58 Torch Road, Torch Park, Torch Hi-Tech Zone, Xiamen City, Fujian 361006, P.R.China

Verification Site: **Xiamen Tianma Micro-electronics Co., Ltd.**
No.6999, West Xiang'an Road, Industry Area, Torch Hi-Tech Zone(Xiang'an) Xiamen City, 361101 Fujian, P.R. China

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: 2021 (2021.01.01~2021.12.31)
- Inventory year: 2022 (2022.01.01~2022.12.31)
- The total carbon emission is 543510.75 tonnes CO₂ equivalent (tCO₂e)
 - Category 1 Direct emission is 76876.45 tCO₂e
 - Category 2 Indirect imported energy emission is 465218.91 tCO₂e
 - Category 3 Indirect transportation emission is 1415.38 tCO₂e
 - Category 4 Indirect products used by organization emission is not quantified
 - Category 5 Indirect associated with the use of products from the organization emission is not quantified
 - Category 6 Indirect other sources emission is not quantified
- Data and information
 - Historical in nature: Category 1 / 2
 - Historical in nature with scenario models: Category 3
- The inventory uses self-monitoring electricity emission factor by purchased electricity power plants in 2022 for calculation.

Validity: This certificate only reviewed the emissions data of inventory year, this certificate is not for the management systems certification.

2023-06-21



TÜV Rheinland (China) Ltd.

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

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