证书

测算标准

ISO 14064-1:2018

证书登记号码

CF 50634034 0001

报告号码

70371792 001

证书持有者:

武汉天马微电子有限公司上海分公司

上海市浦东新区凌空北路 3809 号 邮编: 201201

核杳场址:

武汉天马微电子有限公司上海分公司

上海市浦东新区凌空北路 3809 号 邮编: 201201

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: 2023 (2023.01.01~2023.12.31)

- 核查年为: 2023 (2023.01.01~2023.12.31)

- 碳排放总量为 34593.81 吨二氧化碳当量(tCO2e)

- 类别一 直接排放为 2399.63 tCO2e

- 类别二 间接 能源排放为 31881.21 tCO2e

- 类别三 间接 运输排放为 51.51 tCO2e

- 类别四 间接 组织使用产品排放为 261.46 CO2e

- 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/类别三

- 含情景模式之历史性资料: 类别四

- 电力系数引用 2022 年《上海市生态环境局关于调整本市温室气体排放 核算指南相关排放因子数值的通知》中上海市电力排放因子缺省值进

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

2024-06-11

菜菌检测人证服务(中国)有限公司 带作南路 15 号院 4 号楼 3 层 301 室。

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.

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Certificate

Inventory Standard

ISO 14064-1:2018

Certificate Registr. No.

CF 50634034 0001

Report No.

70371792 001

Certificate Holder:

Wuhan Tianma Microelectronics Co., Ltd. Shanghai Branch

No.3809, North Lingkong Road, Pudong District, 201201 Shanghai, P.R.

China

Verification Site:

Wuhan Tianma Microelectronics Co., Ltd. Shanghai Branch

No.3809, North Lingkong Road, Pudong District, 201201 Shanghai, 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: 2023 (2023.01.01~2023.12.31)

- Inventory year: 2023 (2023.01.01~2023.12.31)

- The total carbon emission is 34593.81 tonnes CO2 equivalent (tCO2e)

- Category 1 Direct emission is 2399.63 tCO2e

- Category 2 Indirect imported energy emission is 31881.21 tCO2e

- Category 3 Indirect transportation emission is 51.51 tCO2e

- Category 4 Indirect products used by organization emission is 261.46 tCO2e

- 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 1/2/3

- Historical in nature with scenario models: Category 4

 The inventory uses Shanghai electricity emissions factor which is pubulished in <Notice of Shanghai Municipal Bureau of Ecology and Environment on Adjusting the Values of Emission Factors Related to the Greenhouse Gas

Emission Accounting Guidelines> in 2022 for calculation.

Validity:

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

2024-06-11

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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