

Greenhouse Gases Emissions Verification Statement

The GHG inventory report of the following organizations have been verified by WIT in accordance with the requirements of ISO14064-3:2019 to confirm that they meet the requirements of the verification guidelines, achieve the reasonable assurance level and meet the materiality requirements.

Kingstate Electronics(Suzhou) Co.,Ltd

Address: No.128 Songshan Road, High-New Industry Developing Zone, Suzhou, China

1. GHG statement released date: Mar.20th, 2024 (Rev. V1.0)
2. GHG statement based on a specific period: from Jan. 1st 2023 to Dec. 31st 2023,
3. Verification criteria: ISO 14064-1:2018
4. Organizational boundary: All GHG emission and removal facilities of Kingstate Electronics(Suzhou) Co.,Ltd . Located in No.128 Songshan Road, High-New Industry Developing Zone, Suzhou, China.The organization boundary is determined by the organization in accordance with the principle of operational control.
5. Business and activitie: the production and sales of speakers, microphones and buzzers.
6. Types of greenhouse gases included: ☒CO₂☒CH₄☒N₂O☒HFCs☐PFCs☐SF₆☐Nf₃
7. GHG emissions 1026.26 tCO₂e, GHG offsets 0.00 tCO₂e, GHG removals 0.00 tCO₂e, The details are as follows:

Category 1	Category 2	Category 3	Category 4	Category 5	Category 6	Total GHG emissions (tCO ₂ e)
Direct GHG emissions (tCO ₂ e)	Indirect GHG emissions from imported energy (tCO ₂ e)	Indirect GHG emissions from transportation (tCO ₂ e)	Indirect GHG emissions from products used by organization (tCO ₂ e)	Indirect GHG emissions associated with the use of products from the organization (tCO ₂ e)	Indirect GHG emissions from other sources (tCO ₂ e)	
24.52	137.70	20.42	843.62	/	/	1026.26

8. The verification purpose, assurance level, materiality, and target users of theGHG Verification Statement are detailed in the Appendix, which is an integral part of this Verification Statement.

Original Certification Date: Jul.19,2022

Latest issuance Date: Apr.25,2024

Certificate No. : 15/WITGHG2024059

Valid Until: Apr.24,2025



Wang Xiaodong

General Manager,Wang Xiaodong

Greenhouse Gases Emissions Verification Statement Appendix

1. Roles and responsibilities

The management of Kingstate Electronics(Suzhou) Co. ,ltd. (Hereinafter referred to as the "Responsible Party")is responsible for the GHG information system of the organization, the recording and reporting procedures are established and maintained according to the system, including the calculation and determination of GHG emission information and reported emissions.

WIT provides an independent GHG verification opinion on GHG statement provided by the Responsible Party during the reporting period.

According to the ISO14064-3:2019, WIT conducted a third party verification on whether the GHG statement provided by the Responsible Party were in compliance with ISO14064-1:2018 on Apr.15th-16th,2024(verification date).

The verification is conducted based on the verification scope, objectives and criteria agreed between the Principal and WIT on Mar.6th, 2024(contract date).

2. Purpose of verification

Verify the authenticity of the GHG declaration by the responsible party through an objective evidence review, and confirm that the data stated in the GHG declaration conforms to the principles of relevance, accuracy, completeness, consistency and transparency, and is free from material errors or omissions.

3. Relevant industry and category

12.2 electronics manufacturing

4. Assurance level

The agreed assurance level is reasonable assurance

5. Materiality limit

Based on the demand of the expected users of the GHG statement, the materiality limit for this verification is 5%.

6. Target users of the GHG statement

Relevant stakeholders involved in the operations and activities of the Responsible Party.

Original Certification Date: Jul.19,2022

Latest issuance Date: Apr.25,2024

Certificate No. : 15/WITGHG2024059

Valid Until: Apr.24,2025



General Manager,Wang Xiaodong