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Verification Opinion

Verified as Satisfactory	
Based on the process and procedures conducted, the GHG statement contained in the GHG Report "Tongwei Co., Ltd. GHG Report of 2025" Produced by Tongwei Co., Ltd.	- is materially correct and is a fair representation of GHG data and information. - has been prepared in accordance with ISO 14064-1:2018 and its principles.
With the following caveats	- Categories 5 and 6 have not yet been included in the quantification scope. - Internal transactions between enterprises within the organizational boundary are not double-counted. - For the internal transmission of secondary energy such as steam and heat between enterprises within the organizational boundary, if both the supplier and the demander are within the accounting boundary of this time, it will no longer be repeatedly quantified as an independent externally purchased energy. - The quantification of the emission factor for Category 2 electricity has been adjusted this year.
Lead Verifier	Bell Deng
Independent Reviewer	Aaron Wang
Signed on behalf of BSI	Matt Page, Senior Vice President, Assurance Services EMEA 
Issue Date	29 March 2026
BSI Assurance UK Ltd., Kitemark Court, Davy Avenue, Milton Keynes, MK5 8PP, UK	
NOTE: BSI Assurance UK Ltd. is independent to and has no financial interest in Tongwei Co., Ltd.. This 3 rd party Verification Opinion has been prepared for Tongwei Co., Ltd. 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 Assurance UK Ltd. has assumed that all information provided to it by Tongwei Co., Ltd. is true, accurate and complete. BSI Assurance UK Ltd. accepts no liability to any third party who places reliance on this statement.	

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Information and Contact:

BSI Management Systems Certification (Beijing) Co., Ltd.

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Verification Opinion

Verification Engagement

Organization	Tongwei Co., Ltd.
Responsible party	Tongwei Co., Ltd.
Verification Objectives	To express an opinion on whether the organizational GHG Statement which is historical in nature: • Is accurate, materially correct and is a fair representation of GHG data and information • Has been prepared in accordance with ISO 14064-1:2018, the criteria used by BSI to verify the GHG Organizational Statement
Materiality Level	5%
Level of Assurance	Reasonable
Verification evidence gathering procedures	• Evaluation of the monitoring and controls systems through interviewing employees, observation & inquiry • Verification of the data through sampling recalculation, retracing, cross checking and reconciliation
The verification activities applied in a limited level of assurance verification are less extensive in nature, timing and extent than in a reasonable level of assurance verification.	
Verification Standards	The verification was carried out in accordance with ISO 14064-3:2019, ISO 14065:2020 and ISO 17029:2019
Note: Tongwei Co., Ltd. is responsible for the preparation and fair presentation of the GHG statement and report in accordance with the agreed criteria. BSI is responsible for expressing an opinion on the GHG statement based on the verification.	

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Organizational GHG Statement

Organization		Tongwei Co., Ltd.
Organizations GHG Report containing GHG Statement		"Tongwei Co., Ltd. GHG Report of 2025"
Organizational Boundary		Operational Control
Locations included in the Organizational Boundary		No. 588, Middle Section of Tianfu Avenue, Chengdu High-tech Zone, Sichuan Province, 610041, China The list of organizational boundary sites included in the greenhouse gas statement is shown in Appendix A.
Scope of activities:		Activities related to the manufacturing of polysilicon, monocrystalline rods, cement, PVC (polyvinyl chloride), caustic soda, solar cells, photovoltaic modules, fish/poultry feed and their additives.
Reporting Boundary:	Direct GHG Emissions (Scope 1)	Emergency generator, natural gas, gasoline for official vehicles, diesel for trucks, forklift, refrigerant leakage, fire extinguisher leakage, methane leakage from septic tanks, sewage treatment, biomass fuel for gas stoves, anthracite for kilns, consumption of trimethylaluminum (TMA) in the backfilling process, SF6 for high-voltage switches
	Indirect GHG Emissions from imported energy (Scope 2)	Purchased electricity and steam
	Indirect GHG emissions from transportation (Scope 3)	-Upstream transport and distribution -Downstream transportation and distribution -Employee commuting -Business travel
	Indirect GHG emissions from products used by organization (Scope 3)	- Purchasing of goods and services - Emissions from energy production - Waste disposal from operations
	Indirect GHG emissions associated with the use of products from the organization (Scope 3)	Not quantified
	Indirect GHG emissions from other sources (Scope 3)	Not quantified
Criteria for developing the organizational GHG Inventory:		ISO 14064-1:2018
Reporting Period		Year 2025 (1-Jan-25 to 31-Dec-25)

GHG Categories	tCO ₂ (e)
Direct Emissions (Scope 1) non biomass	1,802,850.53
Direct Emissions (Scope 1) biomass	227,121.91
Removals	0
Indirect Emissions from Imported Energy (Scope 2) - Location Based	13,931,478.45
Indirect Emissions from Imported Energy (Scope 2) - Market Based	10,353,854.92
Indirect GHG Emissions from transportation (Scope 3)	871,173.75
Indirect GHG Emissions from products used by organization (Scope 3)	33,734,564.43
Total (Location Based)	50,340,067.15
Total (Market Based)	46,762,443.63

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