

Opinion Statement

Greenhouse Gas Emissions Verification Opinion Statement

This is to verify that: Cathay Financial Holdings and its subsidiaries
No. 296, Sec.4, Renai Rd.
Da'an Dist.
Taipei City 10633
Taiwan

國泰金融控股股份有限公司暨子公司
臺灣
台北市
大安區
仁愛路四段 296 號

Holds Statement No: GHGEV 1231

Verification opinion statement

As a result of carrying out verification procedures in accordance with ISO 14064-3:2006, it is the opinion of BSI with reasonable assurance that:

- The Greenhouse Gas Emissions with the Cathay Financial Holdings and its subsidiaries for the period from 01/01/2016 to 31/12/2016 is 57,422.308 tonnes of CO₂ equivalent, including scope 1 emissions 3,613.230 tonnes of CO₂ equivalent and scope 2 emissions 53,809.078 tonnes of CO₂ equivalent.
- No material misstatements for the year 2016 Greenhouse Gas Emissions calculation were revealed.
- Data quality was considered acceptable in meeting the principles as set out in ISO/CNS 14064-1:2006.
- The emission factor for electricity for the year 2016 is not published by Taiwan government so far, the emission factor used for electricity is 0.528 kilograms of Carbon Dioxide equivalent per kWh instead which may potentially result in different Greenhouse Gas Emission estimates.



For and on behalf of BSI:

Managing Director BSI Taiwan, Peter Pu

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...making excellence a habit.

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Location	Verification Information
Cathay Financial Holdings and its subsidiaries No. 296, Sec.4, Renai Rd., Da'an Dist. Taipei City 10633, Taiwan 國泰金融控股股份有限公司暨子公司 臺灣台北市大安區仁愛路四段 296 號	The Greenhouse Gas Emissions with the Cathay Financial Holdings and its subsidiaries for the period from 01/01/2016 to 31/12/2016 is 57,422.308 tonnes of CO ₂ equivalent, including scope 1 emissions 3,613.230 tonnes of CO ₂ equivalent and scope 2 emissions 53,809.078 tonnes of CO ₂ equivalent.
Cathay Life Insurance Co., Ltd. No. 296, Sec. 4, Ren'ai Rd., Da'an Dist. Taipei City 10633, Taiwan 國泰人壽保險股份有限公司 臺灣台北市大安區仁愛路四段 296 號	
Cathay United Bank Co., Ltd. No.7, Songren Rd., Xinyi Dist. Taipei City 110, Taiwan 國泰世華商業銀行股份有限公司 臺灣台北市信義區松仁路 7 號	
Cathay Century Insurance Co., Ltd. 1F., No.296, Sec. 4, Ren'ai Rd., Da'an Dist. Taipei City 10633, Taiwan 國泰世紀產物保險股份有限公司 臺灣台北市大安區仁愛路四段 296 號 1 樓	
Cathay Venture Inc. 7F., No. 68, Sec. 5, Zhongxiao E. Rd., Xinyi Dist. Taipei 11065, Taiwan 國泰創業投資股份有限公司 臺灣台北市信義區忠孝東路五段 68 號 7 樓	
Cathay Futures Co., Ltd. 19F., No. 333 & 10F., No. 335, Sec. 2, Dunhua S. Rd. Da'an Dist., Taipei City 106, Taiwan 國泰期貨股份有限公司 臺灣台北市大安區敦化南路二段 333 號 19 樓、335 號 10 樓	
Cathay Securities Investment Trust Co., Ltd. 6F., No. 39, Sec. 2, Dunhua S. Rd., Da'an Dist. Taipei City 106, Taiwan 國泰證券投資信託股份有限公司 臺灣台北市大安區敦化南路二段 39 號 6 樓	
Cathay Securities Investment Consulting Co., Ltd. 6F., No. 108, Sec. 5, Xinyi Rd., Xinyi Dist. Taipei City 11047, Taiwan 國泰證券投資顧問股份有限公司 臺灣台北市信義區信義路 5 段 108 號 6 樓	
Cathay Securities Corporation 20F, No. 333, Sec. 2, Dunhua S. Road. Taipei City, Taiwan 國泰綜合證券股份有限公司 臺灣台北市敦化南路二段 333 號 20 樓	

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