



中国船级社质量认证有限公司

CHINA CLASSIFICATION SOCIETY CERTIFICATION CO., LTD.

温室气体核查证书

证书编号: CCSC202401040102135

兹证明, 本机构作为第三方审定与核查机构, 根据核查准则和相关核查程序对

无锡方盛换热器股份有限公司

注册地址: 江苏省无锡市滨湖区马山五号桥常康路 30

的 GHG 陈述进行核查并出具如下核查意见:

- 1. 该组织 GHG 陈述中对温室气体排放和清除的量化和报告符合 ISO 14064-1:2018 的相关 要求。
- 2. 该组织 GHG 陈述所覆盖的时间段为 2023 年 01 月 01 日至 2023 年 12 月 31 日, 在此期 间组织的温室气体排放和清除量如下:

| 类别一: | 类别二: | 类别三: | 类别四: | 类别五: | 类别六: | |
|--|--|--|---|---|--|----------------------------------|
| 直接温室气 体排放和清 除量 (tCO ₂ e) | 输入能源的 间接温室气 体排放量 (tCO ₂ e) | 运输产生的 间接温室气 体排放量 (tCO ₂ e) | 组织使用的产品产生的间接温室气体排放量 (tCO ₂ e) | 与使用组织产 品有关的间接 温室气体排放 量 (tCO ₂ e) | 其它来源的 间接温室气 体排放量 (tCO ₂ e) | 排放 总量 (tCO ₂ e) |
| 470.76 | 8449.26 | 1 | 1 | 1 | 1 | 8920.02 |

- 3. 本次核查提供的合理保证等级与商定的核查目的、准则和范围相一致。
- 4. 该组织的 GHG 陈述不存在实质性偏差。
- 5. 不存在限制条件。

详细内容见附页。

发证机构: 中国船级社质量认证有限公司

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北京

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证书专用重 Seal for Certificate

本机构盖章方司

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温室气体核查证书附页

证书编号: CCSC202401040102135

本次核查服务的目的、准则、范围和保证等级是建立在委托方和中国船级社质量认证有限公司商定的基础之上。

1. 核查目的:

评价 GHG 陈述是否满足适用的核查准则,包括适用于核查范围的有关标准或 GHG 方案的原则和要求。

2. 核查准则:

ISO 14064-1:2018 温室气体 第一部分 组织层次上对温室气体排放和清除的量化和报告的 规范及指南

ISO 14064-3:2019 温室气体 第三部分 温室气体声明审定与核查规范和指南

3.核查范围:

| 组织边界 | 该组织基于运行控制权下的所有设备所产生的GHG排放和清除量。 |
|--------|--|
| 报告边界 | 该组织换热器研发设计、生产范围内的活动所引起的温室气体排放,包含: 类别一:直接温室气体排放和清除量; 类别二:输入能源的间接温室气体排放量; 类别三:运输产生的间接温室气体排放量; 类别四:组织使用的产品产生的间接温室气体排放量; 类别五:与使用组织产品有关的间接温室气体排放量; 类别六:其它来源的间接温室气体排放量。 类别三至六未量化。 |
| 温室气体种类 | 包括 CO2、CH4、N2O、HFCs、PFCs、SF6、NF3 七种温室气体。 |
| 覆盖的时间段 | 2023年01月01日至2023年12月31日 |
| 基准年 | 2023年(本次为首次核查,即基准年核查。 |

4. 保证等级:

合理保证等级

5. 其他:

支持组织陈述的数据和信息属于合理假设、预测和/或历史事实。

注: 附页与证书同时使用方可有效。



中国船级社质量认证有限公司

CHINA CLASSIFICATION SOCIETY CERTIFICATION CO., LTD.

GHG VERIFICATION OPINION

No: CCSC202401040102135

This is to certify that,

WUXI FANGSHENG HEAT EXCHANGER CO., LTD.

Registered Address: No.30 Changkang Road, No.5 Bridge Industrial Park, Mashan Town, Binhu District, Wuxi City, Jiangsu Province, P.R. China

China Classification Society Certification Co., Ltd. (CCSC) as a third-party validation and verification body verifies the GHG statement and issues this verification opinion according to verification criteria and related procedures.

By verification, CCSC confirms that,

- 1. The GHG statement of this organization is prepared in accordance with the related requirement of ISO14064-1:2018 on quantification and reporting of GHG emissions and removals.
- 2. The GHG statement of the organization covers the period of 01/01/2023- 31/12/2023, during which the GHG emissions and removals are as follows:

| Category 1: | Category 2: | Category 3: | Category 4: | Category 5: | Category 6: | |
|---|--|--|--|--|---|--|
| Direct GHG emissions and removals (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 an organization (tCO2e) | Indirect GHG emissions associated with the use of products from the organization (tCO2e) | Indirect GHG emissions from other sources (tCO ₂ e) | Total emissions (tCO ₂ e) |
| 470.76 | 8449.26 | 1 | 1 | 1 | 1 | 8920.02 |

- 3. The reasonable level of assurance provided by the verification is consistent with the agreed verification objectives, criteria and scope.
 - 4. The GHG statement of this organization is free from material misstatements.
 - 5. The conclusion is unconditional.

More details in Appendix.

Issued by:

CCSC

Signed by:

Issued at:

Beijing

Issued on:

1. This opinion is based on an approved project report. Any modifications require resubmission to CCSC for approval. The appendix must accompany tamped by CCSC for validity. Unauthonized extraction of the opinion is prohibited. Parties with concerns about authenticity may consult CCSC directly.

2. The CNAS accreditation symbol only indicates CNAS' recognition of CCSC's capabilities, and should not be construed as CNAS's approval or responsion of CCSC's capabilities. The construed as CNAS's approval or responsion of CCSC's capabilities.

Page 1 of 2

APPENDIX TO GHG VERIFICATION OPINION

No: CCSC202401040102135

The objective(s), criteria, scope and level of assurance of this verification are based on the agreement between client and CCSC.

1. Verification objective:

Evaluate whether the GHG statement is conform to the applicable verification criteria, including the relevant standards or the principles and requirements of the GHG programme.

2. Verification criteria:

- ISO 14064-1: 2018 Greenhouse gases Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals
- ISO 14064-3: 2019 Greenhouse gases Part 3: Specification with guidance for the verification and validation of greenhouse gas statements

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| Organizational boundary | This organization accounts for GHG emissions and removals from facilities over which it has operational control. This organization accounts for its portion of GHG emissions and removals from respective facilities. |
|-------------------------|--|
| Reporting boundary | GHG emissions and removals associated with the organization's operational activity, Aluminum plate-fin heat exchanger development and design, production including Category 1: Direct GHG emissions and removals; Category 2: Indirect GHG emissions from imported energy; Category 3: Indirect GHG emissions from transportation; Category 4: Indirect GHG emissions from products used by an organization; Category 5: Indirect GHG emissions associated with the use of products from the organization; Category 6: Indirect GHG emissions from other sources. Category 3 and Category 6 are not reported by the organization during this reporting period. |
| GHG types | Include 7 types of GHG i.e. CO ₂ , CH ₄ , N ₂ O, HFCs, PFCs, SF ₆ and NF ₃ |
| Time period(s) | 01/01/2023- 31/12/2023 |
| Base year | The base year is 2023 This is the first verification, i.e. base year verification |

4. Level of assurance: Reasonable level of assurance

5. Others: The evidences and information claimed by the organization predictions and / or historical facts.

Note: The APPENDIX is valid only when used together with the opinion.