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GRI content index

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| Usage Statement | [TTC] has followed the GRI standards to report the content for the period [January 1, 2022, to December 31, 2022]. |
| Used GRI | GRI 1: Foundation 2021 |

| GRI 2: General Disclosures 2021 | | | | | |
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| GRI 2: General Disclosures 2021 | | | | | |
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| GRI Standards | Disclosure Item | Chapter | Page | Annotations | |
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| | 2-28 | Membership of associations | Our Value Chain | 11 | |
| Stakeholder engagement | 2-29 | Approach to stakeholder engagement | Stakeholder engagement | 11~15 | |
| | 2-30 | Collective bargaining agreements | --- | 92 | No collective agreement with the labor union |

| GRI 3: Material Topics 2021 | | | | | |
|-------------------------------|-----------------|--------------------------------------|---------------------------------------|--|--|
| GRI Standards | Disclosure Item | Chapter | Page | Annotations | |
| Disclosure of material topics | 3-1 | Process to determine material topics | Material topics management | 16 | |
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| Topic-specific disclosures | | | | | | |
|--------------------------------------|-------------------------------------|---------------------|-------|--|-------|------------------|
| Material Topics | Management approach and disclosures | | | | Page | Remarks |
| Category: Governance | | | | | | |
| Economic Performance | GRI 201: Economic Performance 2016 | Specific Theme | 201-1 | Direct economic value generated and distributed | 35 | |
| | | | 201-2 | Financial implications and other risks and opportunities due to climate change | 63~65 | |
| | | | 201-3 | Defined benefit plan obligations and other retirement plans | 89~91 | |
| | | | 201-4 | Financial assistance received from government | 36 | |
| Technology R&D | | Self-defined Topics | | | 49 | |
| Product quality | | Self-defined Topics | | | 42 | |
| Category: Environmental | | | | | | |
| Climate Change and Energy Management | GRI 302: Energy 2016 | Specific Theme | 302-1 | Energy consumption within the organization | 66 | |
| | | | 302-2 | Energy consumption outside of the organization | - | Data Unavailable |
| | | | 302-3 | Energy intensity | 67 | |
| | | | 302-4 | Reduction of energy consumption | 66 | |
| | | | 302-5 | Reductions in energy requirements of products and services | - | N/A |
| | GRI 305: Emissions 2016 | Specific Theme | 305-1 | Direct (Scope 1) greenhouse gas (GHG) emissions | 68 | |
| | | | 305-2 | Energy indirect (Scope 2) greenhouse gas (GHG) emissions | 68 | |
| | | | 305-3 | Other indirect (Scope 3) GHG emissions | 68 | |
| | | | 305-4 | GHG emissions intensity | 69 | |
| | | | 305-5 | Reduction of GHG emissions | 69~71 | |
| Water resources management | GRI 303: Water and Effluents 2018 | Specific Theme | 303-1 | Interactions with water as a shared resource | 72~73 | |
| | | | 303-2 | Management of water discharge-related impacts | 74~75 | |
| | | | 303-3 | Water withdrawal | 73 | |
| | | | 303-4 | Water discharge | 75 | |
| | | | 303-5 | Water consumption | 73 | |

| Topic-specific disclosures | | | | | | |
|---------------------------------|--|-----------------------|--------|---|-------|--|
| Material Topics | Management approach and disclosures | | | | Page | Remarks |
| Air pollution control | GRI 305: Emissions 2016 | Specific Theme | 305-6 | Emissions of Ozone-Depleting Substances | - | No relevant emissions in the process, not applicable |
| | | | 305-7 | Nitrogen oxides (NOx), sulfur oxides (SOx), and other significant air emissions | 77 | |
| Waste management | GRI 306: Waste 2020 | Management approaches | 306-1 | Waste generation and significant waste-related impacts | 80 | |
| | | | 306-2 | Management of significant waste-related impacts | 80 | |
| | | Specific Theme | 306-3 | Waste generated | 81 | |
| | | | 306-4 | Waste diverted from disposal | 81~82 | |
| | | | 306-5 | Waste directed to disposal | 81~82 | |
| Category: Society | | | | | | |
| Talent attraction and retention | GRI 401: Employment 2016 | Specific Theme | 401-1 | New employee hires and employee turnover | 87~88 | |
| | | | 401-2 | Benefits provided to full-time employees that are not provided to temporary or part-time employees | 89 | |
| | | | 401-3 | Parental leave | 90 | |
| OH&S | GRI 403: Occupational Health and Safety 2018 | Management approaches | 403-1 | Occupational health and safety management system | 98 | |
| | | | 403-2 | Hazard identification, risk assessment, and incident investigation | 99 | |
| | | | 403-3 | Occupational health services | 101 | |
| | | | 403-4 | Worker participation, consultation, and communication on occupational health and safety | 102 | |
| | | | 403-5 | Worker training on occupational health and safety | 105 | |
| | | | 403-6 | Promotion of worker health | 102 | |
| | | | 403-7 | Prevention and mitigation of occupational health and safety impacts directly linked by business relationships | 102 | |
| | | Specific Theme | 403-8 | Workers covered by an occupational health and safety management system | 98 | |
| | | | 403-9 | Work-related injuries | 99 | |
| | | | 403-10 | Work-Related ill health | 102 | |

Chemical industry SASB index

| SASB Indicators | Category | Code | 2022 | Corresponding Section and Page |
|--------------------------|--|--------------|---|---|
| Greenhouse Gas Emissions | Scope 1 GHG emissions (tCO ₂ e): Percentage (%) of Category 1 Greenhouse Gas Emissions Regulated by Emission Limitation Regulations | RT-CH-110a.1 | (1) In the fiscal year 2022, Category 1: Emission 15,220 metric tons; TTC (Taiwan factory area) began conducting carbon inventory and third-party verification in accordance with ISO-14064 regulations starting in 2022. (2) Not regulated by emission limitation regulations. | 3.2.3 GHG management P68 |
| | Discussion of long-term and short-term strategy or plan to manage Scope 1 emissions, emissions reduction targets and an analysis of performance against those targets | RT-CH-110a.2 | Through energy-saving improvements to reduce greenhouse gas emissions, various factories carry out improvements themselves, such as reducing process energy consumption, waste heat recovery and reuse, equipment efficiency enhancement, and energy management, and move towards cross-factory and cross-company energy and resource integration plans, and set short, medium, and long-term goals for self-reducing greenhouse gas emissions. | |
| Air Quality | Air emissions of the following pollutants: (1) NO _x ; (2) SO _x ; (3) Volatile organic compounds (VOCs); (4) Hazardous air pollutants (HAPs) | RT-CH-120a.1 | Taiwan factory area air pollutant emission information: (1) NO _x : 16.274 tons (2) SO _x : 3.109 tons (3) Volatile Organic Compounds (VOCs): 34.453 tons (4) Harmful air pollutants: Compliance with emission limits, standard control values, and perimeter standards, regulations do not yet prescribe calculating their emissions. | 3.4 Air pollution control P77 |
| Energy management | (1) Total consumed energy (GJ); (2) Grid electricity usage ratio (%); (3) Renewable energy usage ratio (%); (4) Self-produced energy (GJ) | RT-CH-130a.1 | (1) Total consumed energy: 772,036 GJ. (2) Grid electricity usage ratio: 46%. (3) Renewable energy usage ratio: No use of renewable energy. (4) Self-produced energy: No self-produced energy. | 3.2.2 Energy usage and management P66 |
| Water management | (1) Total water withdrawn (2) Total water consumed (3) Percentage of each in regions with high or extremely high baseline water stress and the proportion of (1) and (2) | RT-CH-140a.1 | (1) Total Water Withdrawal: 935,065 tons. (2) Total Water Consumption: 328,048 tons. (3) No operating bases in areas with "high" or "extremely high" water scarcity. | 3.3.1 Water resources management P73 |
| | Number of incidents of non-compliance associated with water quality permits, standards and regulations | RT-CH-140a.2 | No violations. | |
| | Description of water management risks and discussion of strategies and practices to mitigate those risks | RT-CH-140a.3 | Water resources are vital natural resources for business development, and the company's responsive strategies: (1) Introduce or upgrade equipment, and reuse wastewater to reduce water consumption. (2) Strictly regulate water usage in the factory to prevent water wastage and increased wastewater discharge. | |

| SASB Indicators | Category | Code | 2022 | Corresponding Section and Page |
|--|--|--------------|--|---|
| Hazardous Waste Management | Amount of hazardous waste generated; percentage recycled | RT-CH-150a.1 | Toufen Plant's total output of hazardous industrial waste is 2.09 tons, 100% cleaned and directly disposed of by qualified contractors. | 3.5 Waste management P81 |
| Labor Health and Safety | (1) Total recordable incident rate (TRIR) (Number of Incidents x 200,000)/Total Hours Worked); (2) fatality rate for (a) direct employees and (b) contract employees | RT-CH-320a.1 | (1) Total recordable incident rate (TRIR)=0 (2) No fatal incidents. | 4.3.1 Occupational safety and health P99 |
| | Description of efforts to assess, monitor and reduce exposure of employees and contract workers to long-term (chronic) health risks | RT-CH-320a.2 | Measure the "Number of injuries resulted in disability" and "Health Checkup Failure Rate" every year and present an assessment report to the management during the annual management review meeting. This allows for a review of the past year's performance and the formulation of improvement measures, as well as an evaluation of the effectiveness of those measures. | |
| Safety & Environmental Stewardship of Chemicals | Percentage of products that contain Globally Harmonized System of Classification and Labeling of Chemicals (GHS) Category 1 and 2 Health and Environmental Hazardous Substances; and the percentage (%) of related products underwent hazard analysis. | RT-CH-410b.1 | None of our products contain GHS hazardous chemicals. | - |
| | Discussion of strategy to manage chemicals of concern and develop alternatives with reduced human and/or environmental impact | RT-CH-410b.2 | | |
| Genetically Modified Organisms | Percentage of products by revenue that contain genetically modified organisms (GMOs) | RT-CH-410c.1 | No genetically modified products produced by the company. | - |
| Management of the Legal & Regulatory Environment | Discussion of corporate positions related to government regulations and/or policy proposals that address environmental and social factors affecting the industry | RT-CH-530a.1 | TTC emphasizes adherence to relevant regulations. We engage renowned scholars, experts, and lawyers to conduct training sessions on related regulations. Through routine departmental meetings, we disseminate the latest regulatory updates, ensuring employees are informed about any new amendments or changes to the law promptly. | 1.4 Ethical corporate management P39 |
| Operational Safety and Emergency Response | Process Safety Incident Count (PSIC), Process Safety Incident Rate (PSTIR), Process Safety Incident Severity Rate (PSISR). | RT-CH-540a.1 | Total Count of Process Safety Incidents (PSIC): 0 Process Safety Total Incident Rate (PSTIR): 0 Process Safety Incident Severity Rate (PSISR): 0 | 4.3.1 Occupational safety and health P100 |
| | Number of transport incidents | RT-CH-540a.2 | Number of transport incidents: 0 | |

Sustainability disclosure metrics - Plastics Industry

| No. | Unit of Measure | CATEGORY | Annual Disclosure | Unit | Corresponding Section and Page |
|-----|---|--------------|---|--|---|
| I | Total energy consumed, percentage grid electricity, percentage renewable, total self-generated energy | Quantitative | Total Energy Consumption: 772,036 Percentage of Purchased Electricity: 46% Percentage renewable: NA Total Self-generated and Consumed Energy: None | Gigajoules (GJ), Percentage (%), Percentage (%), kWh | 3.2.2 Energy usage and management: P66 |
| II | Total water withdrawn and total water consumed | Quantitative | Total water withdrawn: 935 Total water consumed: 328 | MI | 3.3.1 Water resources management: P73 |
| III | Amount of hazardous waste generated; percentage recycled | Quantitative | Weight of Hazardous Waste: 2.09 Recycling Percentage: 100 | m.t. (%) | 3.5 Waste management: P81 |
| IV | Number of employees in and rate of occupational accidents | Quantitative | Occupational Accident Count: 0 Rate: 0 | persons, percentage (%) | 4.3.1 Occupational safety and health: P99 |
| V | Volume of major products by category | Quantitative | Linyuan Plant ABS: 74,613 Qianzhen Plant EPS: 59,441 Qianzhen Plant GPS: 92,938 Toufen Plant GW: 9,116 Zhongshan Plant EPS: 130,806 | m.t. | NA |

Climate-related financial disclosures

| No. | Item | Implementation Status |
|-----|--|---|
| 1 | Describe the board's oversight of climate-related risks and opportunities. | The ESG Committee supervised by the Board is the highest governance body of climate change management chaired by independent directors, it reports the climate change implementation planning and performance to the Board every year. The Operations Management Meeting is held monthly and chaired by the Board Chairman to report the planning and results of material energy conservation and carbon reduction plans. |

| No. | Item | Implementation Status | | |
|-----|---|--|---|-----------------------------|
| 2 | Describe the climate-related risks and opportunities the organization has identified over the short, medium, and long term. | Based on the likelihood and impact of climate-related risks and opportunities, we identified 5 major climate-related risks and 5 major climate-related opportunities and assess the duration of impact and potential financial impacts as tabulated below: | | |
| | | Type | Related Item | Duration |
| | | Physical risk | Increased severity of extreme weather events | Medium-term (3-5 years) |
| | | | Changes in precipitation patterns and extreme variability in weather patterns | Medium-term |
| | | | Average temperature rises | Long-term (>5 years) |
| | | Transition risk | Enhance GHG Emission Pricing | Medium-term |
| | | Opportunity | Recycling and reuse | Medium-term |
| | | | Participation in renewables projects and adoption of energy conservation measures | Medium-term |
| | | | Reduce water use and water consumption | Medium-term |
| | | | Utilize more efficient production and distribution processes | Medium-term |
| | | | Use low-carbon energy | Medium-term |
| 3 | Describe financial impacts of extreme weather events and transition actions. | The financial impacts of extreme weather events and transition actions are tabulated below: | | |
| | | Type | Related Item | Potential Financial Risk |
| | | Physical risk | Changes in precipitation patterns and extreme variability in weather patterns | Decrease in revenue |
| | | | Increased severity of extreme weather events | Decrease in revenue |
| | | | Average temperature rises | Increase in operating costs |
| | | Transition risk | Enhance GHG Emission Pricing | Increase in operating costs |
| | | | Enhance emission report obligation | Increase in operating costs |

| No. | Item | Implementation Status | |
|-----|---|---|---|
| 3 | Describe financial impacts of extreme weather events and transition actions. | Opportunity | Recycling and reuse Initial costs are high, but operational costs decrease over time |
| | | | Participation in renewables projects and adoption of energy conservation measures Initial carbon reduction technology costs are high, but operational costs decrease over time |
| | | | Reduce water use and water consumption Operating Cost Down |
| | | | Utilize more efficient production and distribution processes Increase in revenue |
| | | | Use low-carbon energy Increase in operating costs |
| 4 | Describe how processes for identifying, assessing, and managing climate-related risks are integrated into the organization's overall risk management. | Identify risks and opportunities based on the TCFD-recommended framework, communicate with all responsible units, and confirm by senior management every three years Include them in the annual risk assessment. The president reports the control measures and management performance to the Audit Committee and Board every year. | |
| 5 | When assessing the resilience taking into consideration different climate-related scenarios, state the input parameters, assumptions, and analytical choices for the scenarios used, and critical financial impacts. | No scenario analysis has been used for assessing the resilience in climate-related risks. We will include scenario analysis in two years. | |
| 6 | If transition plans are used in climate-related risk management, state the contents of such plans and the metrics and targets used to identify and manage physical risks and transition risks. | Promotion plans include: Equipment replacement and upgrade, construction of renewables facilities, optimization of production scheduling, planning building aircon, energy management systems, extreme weather events contingency plans. Please refer to Section 3.2 of this report for the details. | |
| 7 | If internal carbon pricing is the planning tool, state the basis of the pricing system. | No assessment tool for internal carbon pricing has been used. | |
| 8 | If climate-related targets are set, state the activities, scopes of GHG emissions, planning period, and annual targets. If the relevant targets are achieved with the renewable energy certificates (RECs), state the sources and quantity of the carbon credit of such RECs or the quantity of RECs. | We set 2017 as the base year and reduction by 27% by 2030 as the carbon reduction target. Every year we disclose the data of Scopes 1 and 2 GHG emissions in the ESG report and review the achievement progress periodically. No REC has been used for carbon reduction so far. | |
| 9 | GHG inventory and verification. | Please refer to Section 3.2.3 for the details of GHG management. | |

UN Sustainable Development Goals (SDGs) content index

| Material Topics | | SDG Targets | | Page | Corresponding Section |
|--------------------|--|--|----|--|-----------------------|
| <p>Governance</p> | <p>SDGs 8 Decent Work and Economic Growth</p> | <p>8.2 Enhance economic capacity through diversification, technological upgrading, and innovation, including focusing on high value-added and labor-intensive industries.</p> | 35 | 1.2 Economic performance | |
| | <p>SDGs 9 Industry, Innovation and Infrastructure</p> | <p>9.4 By 2030, upgrade infrastructure and retrofit industries to make them sustainable, with increased resource-use efficiency, and greater adoption of clean and environmentally sound technologies and industrial processes, with all countries taking action in accordance with their respective capabilities.</p> | 49 | 2.2 Technology R&D | |
| | <p>SDGs 12 Responsible Consumption and Production</p> | <p>12.5 By 2030, substantially reduce waste generation through prevention, reduction, recycling, and reuse.</p> | 42 | 2.1 Product quality | |
| <p>Environment</p> | <p>SDGs 13 Climate Action</p> | <p>13.3 Enhance education, awareness-raising, and human and institutional capacity on climate change mitigation, adaptation, impact reduction, and early warning.</p> | 60 | 3.2 Climate change and energy management | |
| | <p>SDGs 6 Clean Water and Sanitation</p> | <p>6.5 By 2030, implement integrated water resources management at all levels, including through transboundary cooperation as appropriate.</p> | 72 | 3.3 Water resources management | |
| | <p>SDGs 11 Sustainable Cities and Communities</p> | <p>11.6 By 2030, reduce the adverse per capita environmental impact of cities, including by paying special attention to air quality, urban administration, and waste management.</p> | 76 | 3.4 Air pollution control | |
| | <p>SDGs 12 Responsible Consumption and Production</p> | <p>12.5 By 2030, substantially reduce waste generation through prevention, reduction, recycling, and reuse.</p> | 80 | 3.5 Waste management | |
| <p>Social</p> | <p>SDGs 8 Decent Work and Economic Growth</p> | <p>8.5 By 2030, achieve full and productive employment and decent work for all women and men, including for young people and persons with disabilities, and equal pay for work of equal value. 8.8 Protect labor rights and promote safe and secure working environments for all workers, including migrant workers, particularly women, and those in precarious employment.</p> | 85 | 4.1 Talent attraction and retention | |
| | <p>SDGs 3 Health and Well-being</p> | <p>3.9 By 2030, substantially reduce the number of deaths and illnesses from hazardous chemicals and air, water, and soil pollution as well as other contamination.</p> | 98 | 4.3 Occupational safety and health | |

External Assurance Statement

Independent Assurance Statement

Taita Chemical Company, Limited Sustainability Report of 2022

AFNOR GROUP was established in 1926. We are the National Standardization Body of France, a permanent council member in ISO and one of the leading certification bodies in the world. This verification work was carried out by AFNOR ASIA LTD., a subsidiary of AFNOR GROUP. All the members of the verification team have professional backgrounds and have accepted AA1000 AS, AFAQ 26000, ISO 9001, ISO 14001, ISO 14064, ISO 45001, ISO 50001, and other sustainability-related international standard trainings. All assigned verifiers have been approved as the lead auditors or verifiers. AFNOR Group hereby provides a summary of Taita Chemical Company, Limited's Sustainability Report of 2022 (hereinafter referred to as "the Report") but was not involved in any way in its preparation.

AFNOR Group and Taita Chemical Company, Limited (hereinafter referred to as "TTC") are independent entities. AFNOR ASIA LTD., was commissioned by TTC to conduct the assessment and assure the Sustainability Report of 2022 was in accordance with AA1000 Assurance Standard (v3) and the Global Reporting Initiative Sustainability Reporting Standards (GRI Standards).

SCOPE

The disclosure scope of the Report covers the economic, environmental and social activities and operational performance of the four operating bases in Taiwan and two overseas subsidiaries (Zhongshan Plant and Tianjin Plant; Tianjin Plant only covers financial information). AFNOR Asia is responsible for:

- According to the Type 1 of the AA1000 Assurance Standard (v3), evaluate TTC's compliance with the AA1000 Accountability Principle (2018). The reliability verification of the revealed sustainability performance information and data was not included. The verification scopes include sustainability issues, response mechanism, performance information, management systems of information, and the processes of materiality evaluation and stakeholder participation.
- In accordance with the GRI Standards, we verified the statement options and material topics disclosed in the Report compiled by TTC.

REFERENCES

The scope of the assurance includes an assessment of the source adequacy of specific performance information and an assessment of adherence to the following reporting criteria :

- AA1000 Accountability Principles (2018)
- GRI Standards

METHODOLOGY

- Review the process and management of the principles of inclusivity, materiality, responsiveness and impact described in the Report related to the AA1000 Accountability Principles (2018).
- The Report is reported in accordance with the GRI Standards, and the content of the Report is reviewed for general disclosures and specific topic disclosures that comply with the GRI Standards.
- Conduct interviews with the management team to confirm stakeholder communication and response mechanisms.
- The qualitative and quantitative information produced, collected, and disclosed by the Report was reviewed through a validated sampling plan.
- Interviews with members of the organization related to sustainable development management and report writing, including representatives of all levels and departments.
- The verification team inspected and reviewed the documents, materials and information related to the report by interviewing the responsible personnel of each group of TTC.
- Check the sufficiency and completeness of supporting materials and evidence for the content of the Report.

CONCLTTCON

◆ AA1000 Accountability Principles

Inclusivity

TTC has continued to implement a wide range of stakeholder engagement programs to identify and understand the important information generated by issues of concern to stakeholders. The report has fairly reported and disclosed economic, environmental and social information, which is sufficient to support appropriate plans and goals. Future reports may:

- sustaining corporate sustainable development strategies, effectively integrating internal and external resources, managing risks and opportunities, clearly setting program goals, and presenting sustainability-related performance that stakeholders are concerned about.
- continuously strengthen the existing mechanism for identifying stakeholders and materiality issues, collect and understand stakeholders' concerns, specific methods of participation, and reasonable expectations and interests.

Materiality

TTC has released relevant information on sustainable management to enable stakeholders to judge the company's management and performance, and develop and implement a decision-making mechanism for material issues to accommodate issues from all parties. Future reports may:

- expand the number of questionnaires and returns of stakeholders, continue to collect and disclose significant sustainable development information, and fully disclose significant sustainable development information.
- continue to strengthen the identification mechanism of positive and negative impacts, materiality considerations and related impacts, strengthen the risk and opportunity management and control of materiality issues, and implement them into the operating procedures of each department.

External Assurance Statement



Responsiveness

TTC has developed and implemented a stakeholder response mechanism and the comparison of SDGs, clearly declaring relevant policies and communicating with stakeholders, and responding to expectations and opinions from stakeholders. Future reports may:

- continue to strengthen the response and communication mechanism of various departments and stakeholders, strengthen the depth and breadth of disclosed data and increase their comparability.
- continue to compile the responses of stakeholders to this report as a reference for future refinement.

Impact

TTC has developed and implemented a process for understanding, measuring, evaluating and managing the impact of the organization, and provided the necessary capabilities and resources, and committed to making a comprehensive and balanced disclosure of the measurement and evaluation of the organization's impact on stakeholders and itself. Future reports may:

- continuously strengthen the risk and opportunity monitoring and measurement mechanism of various major sustainable actions and related impacts, and implement them into the operating procedures of various departments.

◆ **Global Reporting Initiative Sustainability Reporting Standards**

Based on the results of the review, we confirm that the Report complies with GRI reporting requirements in terms of general disclosure items and specific topic disclosures, including material topic management and disclosure items. Future reports may:

- continuously collect and disclose performance information that can be extended to other regions or operating bases in the future, and strengthen the depth and breadth of disclosed information, strengthen the content of management policy disclosure, and more completely present the context of sustainability and related sustainability performance.
- continuously collect major issues, risks and opportunities, strengthen management and control, practice results, and gradually implement various operations and management actions of subsidiaries in various operating bases, so as to expand the influence of enterprises on sustainable management.




ASSURANCE OPINION

In our opinion, the information and data presented in the Report by TTC provides a fair and balanced representation. We believe the focuses on economic, environmental, and social aspects of TTC in 2022 are well represented.

Afnor Group has developed a set of process for the Assurance of Sustainability Reports based on current practice guidance provided in the AA1000 Assurance Standard (v3) and GRI Standards. We believe that the evidence collected by onsite assessment has exhibited that TTC did follow the guidance of AA1000 Assurance Standard (v3) and GRI Standards, and their self-declaration in response to the Global Reporting Initiative.

ASSURANCE LEVEL

In accordance with the AA1000 Assurance Standard (v3), we verified this assurance statement corresponding to a moderate level. The scope and methods are as described in this statement.

LIABILITY

This assurance statement is intended for the use of Taita Chemical Company, Limited only. AFNOR is not responsible for any other uses. Our responsibility is only based on the scope and methodology described, and to provide stakeholders an independent assurance statement.

For and on behalf of AFNOR :



Trevor Wilmer
The Director for Certification and Assessment
MAY.17.2023



**AA1000
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000-84/V3-P5G06**

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