



ASSURANCE STATEMENT

SGS-CSTC'S REPORT ON SUSTAINABILITY ACTIVITIES IN THE Guangzhou Shiyuan Innovation Technology Co., Ltd Environmental Performance Report 2023

NATURE OF THE ASSURANCE/VERIFICATION

SGS-CSTC STANDARDS TECHNICAL SERVICES CO., LTD. (hereinafter referred to as SGS) was commissioned by Guangzhou Shiyuan Innovation Technology Co., Ltd (thereafter as "Shiyuan Innovation") to conduct an independent assurance for the Shiyuan Innovation's Environmental Performance Report 2023 (hereinafter as the Report).

INTENDED USERS OF THIS ASSURANCE STATEMENT

This Assurance Statement is provided with the intention of informing all Shiyuan Innovation's Stakeholders.

RESPONSIBILITIES

The relevant information in the Shiyuan Innovation's Environmental Performance Report 2023 verified in this assurance process is the responsibility of the management and relevant functional departments of Shiyuan Innovation. SGS has not been involved in the preparation of any of the material related to these data.

Our responsibility is to express an opinion on the data within the scope of verification with the intention to inform all Shiyuan Innovation's stakeholders.

ASSURANCE STANDARDS, TYPE AND LEVEL OF ASSURANCE

The SGS ESG & Sustainability Report Assurance protocols used to conduct assurance are based upon internationally recognised assurance guidance and standards including the principles of reporting process contained within the Global Reporting Initiative Sustainability Reporting Standards (GRI Standards) GRI 1: Foundation 2021 for report quality, GRI 2 General Disclosure 2021 for organisation's reporting practices and other organizational detail, GRI 3 2021 for organisation's process of determining material topics, its list of material topics and how to manages each topic, and the guidance on levels of assurance contained within the AA1000 series of standards or ISAE3000.

The assurance of this Specify Performance Information has been conducted according to the following Assurance Standards:

- SGS ESG & SRA Assurance Protocols (based on GRI Principles and guidance in AA1000)

Assurance has been conducted at a moderate level of scrutiny.

SCOPE OF ASSURANCE AND REPORTING CRITERIA

The scope of the assurance, based on the SGS Sustainability Report Assurance methodology, included the selected 2023 environment Specify Performance Information listed below.

The datas involved in the report is according to the items of GRI 302-1 The internal energy consumption · GRI-303-Water Taking, GRI305-1 Direct (category 1) greenhouse gas emissions and GRI305-2 Indirect (category 2) greenhouse gas emissions as well as other relevant requirements, actual situation and empirical formulas, calculated independently by the organization. The verification mainly includes evaluating the quality, accuracy, and reliability of the following performance information.

| Indicator | Unit | Quantity |
|--|--------------------|----------|
| Scope 1 GHG emissions (stationary combustion of natural gas) | tCO ₂ e | 11.22 |
| Scope 1 GHG emissions (mobile combustion of gasoline) | tCO ₂ e | 30.12 |
| Scope 1 GHG emissions (refrigeration and air conditioning equipment) | tCO ₂ e | 903.89 |
| Scope 1 GHG emissions (Septic tank discharge for treating domestic wastewater) | tCO ₂ e | 11.2 |
| Scope 2 GHG emissions (consumption of electricity) | tCO ₂ e | 3572.59 |

| | | |
|--|----------------|-----------|
| Total gasoline consumption within the organization from non-renewable sources | GJ | 457.41 |
| Total natural gas consumption within the organization from non-renewable sources | GJ | 242.27 |
| Total electricity consumption | GJ | 26010.37 |
| Total water consumption | m ³ | 51,091.42 |

ASSURANCE METHODOLOGY

The assurance comprised a combination of pre-assurance research, remote interviews with relevant employees and departments located in No. 246, Shenzhou Road, Huangpu District, Guangzhou, P.R. China, documentation and record review and validation with employees relevant by login related systems.

LIMITATIONS AND MITIGATION

This assurance methodology is general environmental performance data verification, the related data for Guangzhou Shiyuan Innovation Technology Co., Ltd which located in No. 246, Shenzhou Road, Huangpu District, Guangzhou, P.R. China and No. 69, Fenglang 1st Road, Huangpu District, Guangzhou, P.R. China has been traced and verified. Not all the original data has been traced back.

The assurance process only involved interviews with the heads of relevant departments and certain employees of headquarters as well as validation of relevant documents. No external stakeholder involved.

The GHG data within the scope of this assurance has not been verified by an external third party, and the remote assurance of this data is only based on sampling. The assurance does not include the identification of emission sources, and is only for the emission sources identified by the Guangzhou Shiyuan Innovation Technology Co., Ltd.

Only Specify or Disclosure Performance Information selected were involved in the assurance process, other information was not involved.

STATEMENT OF INDEPENDENCE AND COMPETENCE

The SGS Group of companies is the world leader in inspection, testing and verification, operating in multiple countries and providing services including management systems and service certification; quality, environmental, social and ethical auditing and training; environmental, social and sustainability report assurance. SGS affirm our independence from LINUX TECHNOLOGY, being free from bias and conflicts of interest with the organisation, its subsidiaries and stakeholders.

The assurance team was assembled based on their knowledge, experience and qualifications for this assignment.

FINDINGS AND CONCLUSIONS

ASSURANCE/VERIFICATION OPINION

On the basis of the methodology described and the verification work performed, the relevant information in the LINUX TECHNOLOGY's 2023 Environmental Performance Report verified in this assurance process is accurate, reliable and provides a fair representation of LINUX TECHNOLOGY sustainability activities' performance in 2023. The assurance team is of the opinion that these data can be used by the Reporting Organization's Stakeholders.

Signed:



For and on behalf of SGS-CSTC

David Xin

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