

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: CCSC202301040102015

兹证明受<u>成都亿科环境科技有限公司</u>委托,本机构作为第三方核查机构根据核查准则和相关核 查程序对

四川富临新能源科技有限公司

注册地址:四川省射洪市经济开发区河东大道6幢1层1号

生产地址:四川省射洪市金星路与科园路交叉路口往东约170米

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 2021 年 9 月 1 日至 2022 年 8 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 (tCO2e)
	42516.27	79251.11	5347.59	448851.10	/	/	575966.07

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 陈述不存在重大错误。

5.不存在限制条件。

详细内容见附页。



中国认可 审定核査 VALIDATION VERIFICATION CNAS VV001-EI

1-0-37 发: 签 中国旗旗王旗是认证有限公司 发证机构; 专用章 业兼 发证地点: for Certificate Seal 20230年002月 发证日期的

本证书是该项目报告的基础上颁发的,若上述内容发生任何修改,应重新提交本机构批准。当本证书包含证书附页时,则附页必须与主证书同时使用。每一页证书(含附页)均须有本机构造意方可生 效。任何单位或个人均不应摘录或节选本证书的内容。有关各方对所持证书的真实性有疑问时,可以向本机构核查。According to the relevant procedures of CCSC, this opinion is issued together with the approved report. The opinion and report shall be valid only after being sealed by the CCSC. No organization or individual is allowed to extract the contents of this opinion. In case of any doubt about the authenticity of the opinion, the parties concerned may consult CCSC.

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温室气体核查证书附页

证书编号: CCSC202301040102015

FICATION SOCIETY CERTIFIC

本次核查服务的目的、准则、范围和保证等级是建立在四川富临新能源科技有限公司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	该组织磷酸铁锂产品生产、销售等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;
	类别五至六未量化。
温室气体种类	包括CO2、CH4、N2O、HFCs、PFCs、SF6、NF、标准温度中华方体。
覆盖的时间段	2021年9月1日至2022年8月31日 派出去田童
基准年	本次为首次核查,即基准年核查。 爰 Seal for Certificate) E
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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。

有木机构盖意方 issued together with the doubt about the authenticity of



中国船级社质量认证有限公司

CHINA CLASSIFICATION SOCIETY CERTIFICATION CO., LTD.

GHG VERIFICATION OPINION

No: CCSC202301040102015

This is to certify that, engaged by IKE Environmental Technology Co. Ltd.,

Sichuan Fulin New Energy Technology Co., Ltd

Registered address: No. 1, Floor 1, Building 6, Hedong Avenue, Economic Development Zone, Shehong City, Sichuan Province, P. R. China

Production address: 170 meters east of the intersection of Jinxing Road and Keyuan Road, Shehong City, Sichuan Province, P. R. China

China Classification Society Certification Co., Ltd. (CCSC) as a third party 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 01/09/2021- 31/08/2022, during which the GHG emissions and removals are as follows:

Category 1: Direct GHG emissions	Category 2: Indirect GHG emissions	Category 3: Indirect GHG	Category 4: Indirect GHG emissions	Category 5: Indirect GHG emissions associated	Category6: Indirect GHG emissions from other	Total
and removals (tCO ₂ e)	from imported energy (tCO ₂ e)	emissions from transportati on (tCO ₂ e)	from products used by an organization (tCO ₂ e)	with the use of products from the organization (tCO ₂ e)	sources (tCO ₂ e)	emissions (tCO2e)
42516.27	79251.11	5347.59	448851.10	/	/	575966.07

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.

ČNAS	审定核査 VALIDATION VERIFICATION	Issued by:
	CNAS VV001-EI	Issued at the
		Issued

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APPENDIX TO GHG VERIFICATION OPINION

No: CCSC202301040102015

The objective(s), criteria, scope and level of assurance of this verification are based on the agreement between <u>Sichuan Fulin New Energy Technology Co., Ltd.</u> and CCSC.

1. Verification objectives:

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

3. Verification scope:

Organizational	This organization accounts for GHG emissions and removals from facilities over
boundary	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,
	e.g. production and sales of lithium iron phosphate (LiFePO4) products etc., 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 5 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 ₀ and NF ₃ .
Time period(s)	01/09/2021 - 31/08/2022
Base year	This is the first verification, i.e. base year verification
I. Level of assurance	Reasonable level of assurance

5. Others: The evidences and information claimed by the organization are reasonable) assumptions, predictions and / or historical facts.

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