



VERIFICATION STATEMENT OF Water Footprint Assertions

Statement No.:
C645263-2022-AG-TWN-DNV

Issued date:
26 October, 2023

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This is to verify initiate reporting of non-comprehensive Water Footprint Inventory Management Report (2022) of

UNITED SEMICONDUCTOR JAPAN CO., LTD.

Scope of Verification

DNV Business Assurance (DNV) has been commissioned by UNITED SEMICONDUCTOR JAPAN CO., LTD. to perform a verification of the non-comprehensive Water Footprint assertion of non-comprehensive Water Footprint Inventory Management Report (2022) (hereafter the "Inventory Report") in Japan with respect to the following area: 2000 Mizono, Tado-cho, Mie, 511-0118, Kuwana, Japan.

Verification Criteria and GHG Programme

The verification was performed on the basis of ISO 14046:2014 and THE WATER FOOTPRINT ASSESSMENT MANUAL (Water Footprint Network, 2011) as well as criteria given to provide for consistent Water footprint inventory identification, calculation, monitoring and reporting.

Verification Statement

It is DNV's opinion that with limited assurance, on the basis of the verification undertaken, nothing came to our attention to suggest that the WFP Inventory Report (2022), published on September 26, 2023 (ver. 3), does not properly describe USJC's adherence to the verification criteria identified as stated above. In terms of reliability of the performance data, nothing came to our attention to suggest that these data have not been properly collated from information reported at operational level, nor that the assumptions used were inappropriate.

Celine Wang
Verifier

Place and date:
Taipei, 26 October, 2023

For the issuing office:
DNV Business Assurance Co., Ltd.
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Management Representative