

Implemented Management Systems and Verification/Assurance Records

Item	CGPC (Verification/Assurance)	TVCM (Verification/Assurance)	CGPCP (Verification/Assurance)
ESG Report	Deloitte / Obtained in August 2025 / Permanent		
USIG Greenhouse Gas Limited Assurance Report (In accordance with ISO 14064-1:2018 Assurance)	Ernst & Young / Obtained in August 2025 / Permanent		
ISO-50001 Energy management system Verification	BV / Obtained in 11/2025 / Valid until 11/2028	SGS/Obtained in 04/2024 / Valid until 04/2027	IMQ (Note 1)/ Obtained in 06/2025 / Valid until 07/2028
ISO 14046-1 Greenhouse Gas Inventory	SGS/Obtained in 07/2025 / Permanent	DNV/Obtained in 05/2025 / Permanent	AFNOR/Obtained in 03/2025 /Permanent
ISO 14067 Product Carbon Footprint	AFNOR/ Chemicals: Obtained in 09/2025 / Valid until 09/2027 Fabricated Products: Obtained in 04/2026 / Valid until 04/2028	SGS/Obtained in 12/2023 / Valid until 12/2025	AFNOR/ Obtained in 12/2023 / Valid until 12/2025
ISO 46001 Water resources management system	BSI/Obtained in 01/2026 / Valid until 01/2029	—	—
Statement of Verification on Water Recycling Rate	Taiwan Foundation for Industrial Service (FTIS) Obtained in 11/2025 / Permanent	—	Taiwan Foundation for Industrial Service (FTIS) Obtained in 12/2025 / Permanent
ISO 14046 Water footprint	BSI/Obtained in 02/2023 / Valid until 02/2025	—	—
ISO 14001 Environmental management system	A CUBE TIC LIMITED (Note 2)/ Obtained in 08/2025 / Valid until 08/2028	SGS/Obtained in 11/2025 / Valid until 10/2028	AFNOR/Obtained in 06/2025 / Valid until 06/2028
ISO/CNS 45001 Occupational Health and Safety Management System Certification	BSI/ISO 45001/CNS 45001 Obtained in 12/2024 / Valid until 12/2027	SGS/ISO 45001 Obtained in 11/2025 / Valid until 09/2028	AFNOR/ISO 45001 Obtained in 06/2025 / Valid until 06/2028
ISO 9001 / IATF 16949 / CNS 12681 Quality Management System	ETC (Note 3)/ Obtained in 06/2024 / Valid until 06/2025 KIWA/IATF 16949 Obtained in 11/2024 / Valid until 11/2027	SGS/ISO 9001 Obtained in 09/2025 / Valid until 09/2028	AFNOR/ISO 9001/CNS Obtained in 06/2023 / Valid until 06/2026
ISO/IEC 27001 Information Security Management System Certification	BSI/Obtained in 05/2026 / Valid until 07/2029		
ISO 14021 Recycled Materials (Rigid Pipes, Electrical Conduits) Environmental Verification Statement	SGS/Obtained in 07/2025 / Valid until 09/2028		
Clean Production Assessment System	Industrial Development Administration of the Ministry of Economic Affairs/Obtained in June 2024	—	—
Green Building Label Certificate The new construction project of CGPC Main Plant Control Building and Maintenance Factory has passed the Ministry of the Interior's certification under the Candidate Green Building Certificate system.	Ministry of the Interior / Obtained in 10/2024 / Valid until 10/2029 Ministry of the Interior / Obtained in 09/2025 / Valid until 09/2030	—	—

Note 1: IMQ: Italian Institute for Market Quality. Note 2: For records of other systems, product certifications, patents, and more, please refer to [the website](#).

Note 3: The Foundation of Taiwan Industry Service Center for Product Testing and Verification, abbreviated as ETC.