Statement of Conformity CN26/00001968

The inventory of Greenhouse Gas emissions in 01 Jan. 2025 to 31 Dec. 2025 of

Business address Zhongtian Village, Hekou Town, Rudong County, Nantong City, Jiangsu Province
Organization boundary Detail organization boundary information has been listed in Annex, for multi-site statement
has been verified in accordance with ISO 14064-3:2019 as meeting the requirements of

SGS has been contracted by Jiangsu Zhongtian Technology Co., Ltd. (hereinafter referred to as ñCLIENTò), for the verification of direct and indirect Greenhouse Gas emissions in accordance with

as provided by Jiangsu Zhongtian Technology Co., Ltd. (hereinafter referred to as ñRESPONSIBLE PARTYò), in the Greenhouse Gas (GHG) Assertion in the form of GHG Report

The purposes of this verification exercise are, by review of objective evidence, to independently review:

- Whether the GHG emissions are as declared by the organizationîs GHG statement
- The data reported are accurate, complete, consistent, transparent and free of material error or omission.

Criteria against which the verification assessment is undertaken are the requirements of ISO 14064-3:2019.

The materiality required of the verification is considered by SGS to 5%, based on the needs of the intended user of the GHG statement.

SGSîs approach is risk-based, drawing on an understanding of the risks associated with reporting GHG emissions information and the controls in place to mitigate these. Our examination includes assessment of evidence relevant to the amounts and disclosures in relation to the organizationîs reported GHG emissions

We plan and perform our work to obtain the information, explanations and evidence that we considered necessary to provide a reasonable level of assurance that the GHG emissions for the REPORT PERIOD are fairly stated.

We conduct our verification with regard to the GHG statement of GHG Report of the RESPONSIBLE PARTY which includes assessment of GHG information system and reporting plan/protocol. This assessment includes the collection of evidence supporting the reported data, and checking whether the provisions of the protocol reference, are consistently and appropriately applied.

The RESPONSIBLE PARTY provided the GHG statement based on the requirements of ISO 14064-1:2018 that total emission 527,835.57 tonnes of CO_2e (Location-Based), 526,190.91 tonnes of CO_2e (Market-Based) in the organization boundary for the REPORT PERIOD.

The verification opinion as below is issued by SGS after an independent verification for RESPONSIBLE PARTYîs GHG statement base on agreed Reasonable assurance:

☒ Unmodified
The GHG statement submitted by RESPONSIBLE PARTY is prepared in accordance with ISO 14064-1:2018 on GHG quantification and reporting, is a fair representation materially, the GHG data and information in statement are explicit and supported by adequacy and appropriate evidence.

☐ Modified
The GHG statement submitted by RESPONSIBLE PARTY has no material misstatement, however has some deficiencies which will prevent the issuance of unmodified verification opinion.

☐ Adverse opinion
The GHG statement submitted by RESPONSIBLE PARTY
- has no material misstatement or
-

☐ Disclaiming the issuance of an opinion
It is unable to obtain sufficient and appropriate objective evidence to form an opinion as to whether the GHG statement submitted is presented fairly in accordance with ISO 14064-1:2018

This statement shall be interpreted with the GHG statement of GHG Report of the RESPONSIBLE PARTY as a whole.

Note: This Statement is issued by SGS-CSTC Standards Technical Services Co., Ltd. (ñSGSò) under its General Conditions for Greenhouse Gas Validation & Verification Services. The findings recorded hereon are based upon a verification performed by SGS. A full copy of this statement, the findings and the supporting GHG Assertion may be consulted from RESPONSIBLE PARTY. This Statement does not relieve Client from compliance with any by laws, federal, national or regional acts and regulations or with any guidelines issued pursuant to such regulations. Stipulations to the contrary are not binding on SGS and SGS shall have no responsibility vis-à-vis parties other than its Client.
The verification statement of greenhouse gases is concluded in English. Any translation differences, the English version shall prevail.

Annex

	Organization Name	Description of organizational boundaries
Headquarter	Jiangsu Zhongtian Technology Co., Ltd.	No 105 Qixin Road, Economic & Technological Development Zone, Nantong City, Jiangsu Province, P.R. China
Site 1	Jiangsu Zhongtian Technology Co., Ltd.	No 1 Tianchi Road, Hekou Town, Rudong County, Nantong City, Jiangsu Province, P.R. China
Site 2	Jiangsu Zhongtian Technology Co., Ltd.	Second Floor of Office Building 3, Zhongtian Industrial Park, Hekou Town, Rudong County, Nantong City, Jiangsu Province, P.R. China