



## Verification Opinion

<b>Verified as Satisfactory</b>	
<b>Reasonable Assurance:</b> Based on the process and procedures conducted, the GHG statement contained in the 2025 GHG Report produced by Moxa Inc., covering the direct GHG emissions and removals (Scope 1) and the indirect GHG emissions from imported energy (Scope 2):	<ul style="list-style-type: none"> <li>Is materially correct and is a fair representation of GHG data and information.</li> </ul>
	<ul style="list-style-type: none"> <li>Has been prepared in accordance with ISO 14064-1:2018 and its principles.</li> </ul>
<b>Limited Assurance:</b> Based on the process and procedures conducted, there is no evidence that the GHG statement contained in the 2025 GHG Report produced by Moxa Inc., covering the other indirect GHG emissions (Scope 3):	<ul style="list-style-type: none"> <li>Is not materially correct and is not a fair representation of GHG data and information.</li> </ul>
	<ul style="list-style-type: none"> <li>Has not been prepared in accordance with ISO 14064-1:2018 and its principles.</li> </ul>
	<ul style="list-style-type: none"> <li>For certain categories, greenhouse gas emissions are estimated using secondary data, which may introduce inherent uncertainty in the resulting emissions figures.</li> </ul>
Lead Verifier	Dorina Yang
Independent Reviewer	Bruce Chien
Signed on behalf of BSI	<i>Joe Park</i> Managing Director Northeast Asia, APAC Assurance
Issue Date	2026-05-25
BSI Group Singapore Pte. Ltd. Taiwan Branch, 2nd Floor, No.37, Ji-Hu Road Nei-Hu Dist., Taipei 114700, Taiwan	
NOTE: BSI Group Singapore Pte. Ltd. Taiwan Branch (hereafter referred to as BSI Taiwan) is independent to and has no financial interest in Moxa Inc. This 3 <sup>rd</sup> party Verification Opinion has been prepared for Moxa Inc. only for the purposes of verifying its statement relating to its GHG emissions more particularly described in the scope above. It was not prepared for any other purpose. In making this Statement, BSI Taiwan has assumed that all information provided to it by Moxa Inc. is true, accurate and complete. BSI Taiwan accepts no liability to any third party who places reliance on this statement.	

**Certificate Number and date of issuance of opinion: CFV 836203 Dated 2026-05-25**



## Verification Engagement

Organization	Moxa Inc. 四零四科技股份有限公司
Responsible party	Moxa Inc. 四零四科技股份有限公司
Verification Objectives	To express an opinion on whether the organizational GHG Statement which is historical in nature: <ul style="list-style-type: none"> <li>Is accurate, materially correct and is a fair representation of GHG data and information</li> <li>Has been prepared in accordance with ISO 14064-1:2018</li> </ul>
Materiality Level	5%
Level of Assurance	<ul style="list-style-type: none"> <li>Reasonable for direct GHG emissions and indirect GHG emissions from imported energy</li> <li>Limited for the other indirect GHG emissions</li> </ul>
Verification evidence gathering procedures	<ul style="list-style-type: none"> <li>Evaluation of the monitoring and controls systems through interviewing employees observation &amp; inquiry</li> <li>Verification of the data through sampling recalculation, retracing, cross checking and reconciliation</li> <li>Activity data was verified through consumption logs, records, daily logs, utility bills, invoices, service records, etc</li> <li>Secondary data used in calculations were verified through visiting the respective sites and accessing those references</li> </ul>
The verification activities applied in a limited level of assurance verification are less extensive in nature, timing and extent than in a reasonable level of assurance verification.	
Verification Standards	The verification was carried out in accordance with ISO 14064-3:2019, ISO 14065:2020 and ISO 17029:2019
Note: Moxa Inc. is responsible for the preparation and fair presentation of the GHG statement and report in accordance with the agreed criteria. BSI is responsible for expressing an opinion on the GHG statement based on the verification.	

## Organizational GHG Statement

Organization	Moxa Inc. 四零四科技股份有限公司 13F., No. 3, Sec. 4, New Taipei Blvd., Xinzhuang Dist., New Taipei City 242032, Taiwan 242032 新北市新莊區新北大道四段3號13樓	
Organizations GHG Report containing GHG Statement	2025_Moxa Inc_ISO 14064-1_2018 報告書(集團)_0429 2025_Moxa Inc_ISO 14064-1_2018 排放清冊(集團)_0429	
Organizational Boundary	Operational Control	
Locations included in the Organizational Boundary	See Appendix A	
Scope of activities	Providing edge connectivity, industrial computing, and network infrastructure solutions for the Industrial Internet of Things	
Reporting Boundary	Direct GHG emissions (Scope 1)	<ul style="list-style-type: none"> <li>Stationary combustion</li> <li>Fugitive (anthropogenic systems)</li> </ul>
	Direct GHG Removals (Scope 1)	N/A
	Indirect GHG emissions from imported energy (Scope 2)	<ul style="list-style-type: none"> <li>Imported electricity</li> </ul>
	Indirect GHG emissions from transportation (Scope 3)	<ul style="list-style-type: none"> <li>Upstream transport and distribution for goods (Only raw materials are included)</li> <li>Downstream transport and distribution for goods (Semi-finished product transportation is excluded)</li> <li>Employee commuting</li> <li>Business travel (Only flights and domestic cars are included)</li> </ul>
	Indirect GHG emissions from products used by organization (Scope 3)	<ul style="list-style-type: none"> <li>Purchased goods and services (Only raw materials, outsourced manufacturing services, electricity, natural gas, gasoline, and diesel are included)</li> <li>The disposal of solid and liquid waste (Emissions from the waste reuse processing stage are excluded)</li> </ul>
	Indirect GHG emissions associated with the use of products from the organization (Scope 3)	<ul style="list-style-type: none"> <li>The use stage of the product</li> </ul>
	Indirect GHG emissions from other sources (Scope 3)	Not significant
Criteria for developing the organizational GHG Inventory	ISO 14064-1:2018	
Reporting Period	2025-01-01 to 2025-12-31	

GHG Emission Summary:

Category	tonnes CO <sub>2</sub> e
Direct emissions (Scope 1)	420.9698
Indirect emissions from imported energy (Scope 2)	3,685.3660
Indirect GHG emissions from transportation (Scope 3)	5,243.2172
Indirect GHG emissions from products used by organization (Scope 3)	55,393.0158
Indirect GHG emissions associated with the use of products from the organization (Scope 3)	139,247.7228
<b>Total</b>	<b>203,990.292</b>

Appendix A

Location	Address
宏匯辦公室 MOXA INC. (HonHui)	242032 新北市新莊區新北大道四段 3 號 12 樓~14 樓 12F.-14F., No. 3, Sec. 4, New Taipei Blvd., Xinzhuang Dist., New Taipei City 242032, Taiwan
八德廠 MOXA INC. (Bade)	334004 桃園市八德區和平路 1111 號 No. 1111, Heping Rd., Bade Dist., Taoyuan City 334004, Taiwan
i-Tower 辦公室 MOXA INC. (iTower)	242034 新北市新莊區思源路 555 號 22 樓、23 樓、26 樓 22F., 23F. & 26F., No. 555, Siyuan Rd., Xinzhuang Dist., New Taipei City 242034, Taiwan
三重實驗室 MOXA INC. (CoC lab)	241020 新北市三重區光復路二段 129 巷 8 號 1 樓 1F., No. 8, Ln. 129, Sec. 2, Guangfu Rd., Sanchong Dist., New Taipei City 241020, Taiwan
悅-Tower 辦公室 MOXA INC. (Yue Tower)	242045 新北市新莊區中央路 235&239 號 13 樓~20 樓 13F.-20F., No. 235 & 239, Zhongyang Rd., Xinzhuang Dist., New Taipei City 242045, Taiwan