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CNAS VV003-EI

# GREENHOUSE GAS VERIFICATION STATEMENT

Certificate No: 04124GHGA20230



The 2023 Greenhouse Gas Inventory Report of

## Shanghai Pacific Millennium Packaging & Paper Industries Co., Ltd.

( Issue date: April 12, 2024; Time period: January 1, 2023- December 31, 2023 )  
has been verified in accordance with ISO 14064-3:2019 with the materiality and the level of assurance satisfied.

**Verification Criteria :** ISO 14064-1:2018  
**Verification Programmes:** ISO/IEC 17029:2019; ISO 14065:2020; ISO 14064-3:2019; ISO 14066:2011  
**Boundary(ies) :** Verified greenhouse gas statement:  
The 2023 Greenhouse Gas Inventory Report of Shanghai Pacific Millennium Packaging & Paper Industries Co., Ltd.  
Organizational boundaries:  
All facilities under the operational control and related to greenhouse gas emissions and removals of Shanghai Pacific Millennium Packaging & Paper Industries Co., Ltd. located in Appendix B.  
Scope of business and activities:  
Core business is the production and sale of corrugated board, corrugated boxes and other corrugated products.  
Time period:  
January 1, 2023- December 31, 2023  
GHG Category(ies):  
☒ Category 1 ☒ Category 2 ☐ Category 3  
☐ Category 4 ☐ Category 5 ☐ Category 6.  
**Total emissions :** 39,548 tCO<sub>2</sub>e  
**Type of entity :** Third-party  
**Issue date :** July 3, 2024  
**Commissioned by :** Shanghai Pacific Millennium Packaging & Paper Industries Co., Ltd.

Details of the objectives, assurance levels, materiality, intend users of the GHG statement, etc. are given in the appendix to this verification statement of which forms an integral part.



General manager



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## APPENDIX TO THE GREENHOUSE GAS VERIFICATION STATEMENT A

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**Description of the verification :** CTI verified the inventory of Greenhouse gas emissions in year 2023 of Shanghai Pacific Millennium Packaging & Paper Industries Co., Ltd. according to ISO 14064-3:2019.

**Scope :** Pulp production, papermaking and printing (13)

**Objectives :**

- a) Evaluate whether the GHG inventory report meets the requirements of ISO 14064-1:2018
- b) Evaluate the consistency and completeness of the GHG inventory report
- c) Verify the correctness and reasonableness of the GHG accounting and reporting
- d) Evaluate the GHG-related management controls at the organization level

**Assurance level :** Reasonable

**Materiality threshold :** 5%

**Intended users :** Stakeholders involved in the business activities

**Nature of data and information supported the GHG statement :**

**GHGs included :** ☒ CO<sub>2</sub> ☒ CH<sub>4</sub> ☒ N<sub>2</sub>O ☒ HFC<sub>s</sub> ☐ PFC<sub>s</sub> ☐ SF<sub>6</sub> ☐ NF<sub>3</sub>

**Category 1 Emissions :** 14,869.97 tCO<sub>2</sub>e

**Category 2 Emissions :** 24,678.26 tCO<sub>2</sub>e

**Total Emissions :** 39,548 tCO<sub>2</sub>e



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## APPENDIX TO THE GREENHOUSE GAS VERIFICATION STATEMENT B

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THIS STATEMENT CONTAINS SITE AND SUB-STATEMENT INFORMATION

Number	Name of Company	Organizational boundaries
1	Suzhou Pacific Millennium Packaging & Paper Industries Co., Ltd.	Changping Road, Dongqiao Industry Zone, Xiangcheng District, Suzhou, Jiangsu Province, China.
2	Changshu Pacific Millennium Packaging & Paper Industries Co., Ltd.	No. 37, Shuangbang Rd, Xinzhuang Town, Changshu, Jiangsu Province, China.
3	Nanjing Pacific Millennium Packaging & Paper Industries Co., Ltd.	No. 10, Chunyang Road, Nanjing Jiangning Binjiang Economic & Technical Development Zone, Nanjing, Jiangsu Province, China.
4	Jiangsu Pacific Millennium Packaging & Paper Industries Co., Ltd.	No. 2589, Linhu Avenue, FOHO NEW & HIGH-Tech Industrial Development Zone, Jiangsu Province, China.
5	Zhejiang Pacific Millennium Packaging & Paper Industries Co., Ltd.	No.518, Fengqi East Road, Wutong Street, Tongxiang, Zhejiang Province, China.
6	Tianjin Pacific Millennium Packaging & Paper Industries Co., Ltd.	No.88, 2nd Xinye Street, West Zone of Tianjin Economic-Technological Development Area, Tianjin, China.
7	Dalian Pacific Millennium Packaging & Paper Industries Co., Ltd.	1-2 Xinhuan Road, Dalian Free Trade Zone, Liaoning Province, China.
8	Shenyang Pacific Millennium Packaging & Paper Industries Co., Ltd.	140 Guixiang Street, Sujiatun District, Shenyang, Liaoning Province, China.
9	Guangdong Pacific Millennium Packaging & Paper Industries Co., Ltd.	Shiwan Science and Technology Industrial Park, Boluo County, Huizhou, Guangdong Province, China.
10	Taicang Pacific Millennium Packaging & Paper Industries Co., Ltd.	No.8 Youyi Rd, Huangjing Town, Taicang, Jiangsu Province, China.
11	Shandong Pacific Millennium Packaging Industries Co., Ltd.	No.1 Jingba Rd, Jiangshan Town, Laixi City, Qingdao, Shandong Province, China.
12	Foshan Pacific Millennium Packaging & Technology Co., Ltd.	No.2 Lizhong Rd, Qingzhou Industrial Park, Hecheng Street (Xi'an), Gaoming District, Foshan, Guangdong Province, China.
13	Anhui Pacific Millennium Packaging & Technology Co., Ltd.	No. 1265 Liuzhou Road, China-Singapore Su-Chu High-Tech Industrial Park, Chuzhou, Anhui Province, China.



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