

Statement

Inventory Standard **ISO 14064-1:2018**

Statement Registr. No. **17 164 2432410**

Report No. **17 164 2432410**

Statement Holder: **Huali Industrial Group Company Limited.**
1st Floor, Building 3, No. 2, Century 1st Road, Torch Development Zone,
Zhongshan City, Guangdong Province 528437, China

Verification Site: including the locations according to annex

Verification Method: Verification Body: TÜV Rheinland (China) Ltd.
- Process: Document review, interview, site visit and recalculation
- Verification Standard: ISO 14064-1:2018, ISO 14064-3:2019

Verification Scope: Based on the information we have received and evaluated that:
- Program: Voluntary GHG scheme
- Organizational Boundary: Operational Control
- Level of Assurance: Reasonable
- Materiality: 5%
- Global warming potential (GWP): IPCC 2021
- Base year: 2022 (2022.01.01~2022.12.31)
- Inventory year: 2023 (2023.01.01~2023.12.31)
- The total carbon emission is 1,451,025.3 tons CO₂ equivalent (tCO₂e)
- Category 1 Direct emission is 20,630.4 tCO₂e
- Category 2 Indirect imported energy emission is 303,315.6 tCO₂e
- Category 3 Indirect transportation emission is 221,502.6 tCO₂e
- Category 4 Indirect products used by organization emission is 808,526.3 tCO₂e
- Category 5 Indirect associated with the use of products from the organization emission is 31,370.0 tCO₂e
- Category 6 Indirect other sources emission is 65,680.4 tCO₂e
- Data and information
- Historical in nature: Category 1 / 2
- Historical in nature with scenario models: Category 3 / 4 / 5 / 6
- The inventory uses the average carbon dioxide emission factor for electricity published by the Ministry of Ecology and Environment .and the Vietnamese Ministry of Resources and Environment (applicable to factories in Vietnam)

Validity: GHG statements are the responsibility of the responsible party. This statement only reviewed the emissions data of inventory year, this statement is not for the management systems certification.

Issue Date: 2024-08-29



TÜV Rheinland (China) Ltd.
Room 301, 3F and Room 1203, 12F, Building 4, No.15, Ronghua South Road,
Beijing Economic-Technological Development Area, Beijing (Yizhuang group in
high-end industrial area of Beijing Pilot Free Trade Zone), 100176, P. R. China

This verification and validation is based on the information made available to TÜV Rheinland and the engagement conditions detailed above. Therefore, TÜV Rheinland cannot guarantee the accuracy or correctness of this information. TÜV Rheinland cannot be held liable by any party relying or acting upon this verification and validation.

Statement annex

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Verification Site	Verification Address
Huali Industrial Group Company Limited	1st Floor, Building 3, No. 2, Century 1st Road, Torch Development Zone, Zhongshan City, Guangdong Province, China
Annora Vietnam Footwear Limited	Nghi Son Economic Zone, Xuan Lam Ward, Nghi Son Township, Thanh Hoa, Vietnam
Roll Sport Viet Nam Footwear Limited	Hoang Long Industrial Zone, Tao Xuyen Ward, Thanh Hoa City, Thanh Hoa Province, Vietnam
Aurora Viet Nam Industrial Footwear Co., Ltd	8 Viliage Thien Huong Ward, Thuy Nguyen District, Hai Phong City, Vietnam
Sun Jade Vietnam Footwear Limited	Lot B, Le Mon Industrial Park, Quang Hung Ward, Thanh Hoa City, Thanh Hoa, Viet Nam
Alena Vietnam Footwear Limited	Dinh Lien commune, Yen Dinh district, Thanh Hoa province, Vietnam
Stateway Vietnam Footwear Company Limited	Residential group 6, Hung Dao ward, Duong Kinh district, Hai Phong city, Vietnam
Continuance Vietnam Footwear Company Limited	km 43, highway No.5, Lai Cach town, Cam Giang District, Hai Duong province, Viet Nam
Amara (Vietnam) Footwear Company Limited	Song Khe Zone, Co Le Town, Truc Ninh District, Nam Dinh Province, Vietnam
Adora Vietnam Footwear Company Limited	Tam Diep Industrial Zone, Quang Son Commune, Tam Diep city, Ninh Binh province, Viet Nam
Venus Viet Nam Footwear Limited	Craft village industrial cluster, Ha Binh Commune, Ha Trung District, Thanh Hoa Province, Vietnam
Aleron Viet Nam Footwear Limited	Hoang Long Industrial Zone, Tao Xuyen Ward, Thanh Hoa City, Thanh Hoa Province, Vietnam
Weilina Viet Nam Footwear Company Limited	Vuc Phac village, Dinh Lien commune, Yen Dinh district, Thanh Hoa province, Vietnam
Adiana VietNam Footwear Company Limited	Land plot 4025, Map sheet 08, Ha Lung Thuong Hamlet, Tho Dan Commune, Trieu Son District, Thanh Hoa Province, Viet Nam
Akalia Viet Nam Footwear Limited	Hai Long commune, Nhu Thanh district, Thanh Hoa province, Vietnam
Athena Viet Nam Footwear Company Limited	Dong Doai village, Yen Lam commune, Yen Mo district, Ninh Binh province, Viet Nam

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声明

测算标准 **ISO 14064-1:2018**

声明登记号码: **17 164 2432410**

报告号码 **17 164 2432410**

声明持有者: **中山华利实业集团股份有限公司**
中国广东省中山市火炬开发区世纪一路2号第3栋厂房1楼, 邮编: 528437

核查场址: **所包括场地已列于声明附件上**

核查方法: **核查方: 莱茵检测认证服务(中国)有限公司**
- 过程: 文件审查、访谈、现场核查与重新计算
- 核查标准: ISO 14064-1:2018, ISO 14064-3:2019

核查范围: **基于取得的信息进行评估之结论:**
- 方案: 自愿性温室气体方案
- 组织边界: 营运控制权法
- 保证等级: 合理保证
- 实质性: 5%
- 全球暖化潜势(GWP): IPCC 2021
- 基准年为: 2022 (2022.01.01~2022.12.31)
- 核查年为: 2023 (2023.01.01~2023.12.31)
- 碳排放总量为 1,451,025.3 吨二氧化碳当量(tCO₂e)
- 类别一 直接排放为 20,630.4 tCO₂e
- 类别二 间接 输入能源排放为 303,315.6 tCO₂e
- 类别三 间接 运输排放为 221,502.6 tCO₂e
- 类别四 间接 组织使用产品排放为 808,526.3 tCO₂e
- 类别五 间接 与使用组织产品有关排放为 31,370.0 tCO₂e
- 类别六 间接 其他排放为 65,680.4 tCO₂e
- 数据与资讯:
- 历史性资料: 类别一 / 类别二
- 历史性资料及情境模型: 类别三 / 类别四 / 类别五 / 类别六
- 电力排放因子采用中国生态环境部(适用于中国区工厂)和越南资源与环境部(适用于越南区工厂)发布的数据

有效性: **GHG 陈述由责任方予以负责。本声明仅对核查年度进行核查, 非对管理体系进行认证。**

签发日期: **2024-08-29**

莱茵检测认证服务(中国)有限公司
中华人民共和国北京市北京经济技术开发区
荣华南路15号院4号楼3层301室、12层1203室
(北京自贸试验区高端产业片区亦庄组团), 100176

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声明附件

测算标准 **ISO 14064-1:2018**

声明登记号码 **17 164 2432410**

报告号码 **17 164 2432410**

核查场所	核查地址
中山华利实业集团股份有限公司	中国, 广东省, 中山市, 火炬开发区, 世纪一路, 2 号第 3 栋厂房 1 楼
越南弘邦鞋业有限公司	越南, 清化省, 尼山社市, 春林坊, 尼山经济区
越南宏美鞋业有限公司	越南, 清化省, 清化市, 曹川坊, 黄龙工业区
越南正川鞋业工业有限公司	越南, 海防市, 水源县, 天香乡, 第八村
越南上杰鞋业有限公司	越南, 清化省, 清化市, 广兴坊, 礼门工业区 B 区
越南永正鞋业有限公司	越南, 清化省, 安定县, 定连乡
越南邦威鞋业有限公司	越南, 海防市, 阳京郡, 兴道坊, 第六民居区
越南跃升鞋业有限公司	越南, 海阳省, 锦江县, 莱隔镇, 5 号国道 43 公里
越南亚欣鞋业有限公司	越南, 南定省, 直宁县, 古礼镇, 双溪区
越南立川鞋业有限公司	越南, 宁平省, 三叠市, 光山乡, 三叠工业区
越南永弘鞋业有限公司	越南, 清化省, 河中县, 河平乡, 工业小区
越南宏福鞋业有限公司	越南, 清化省, 清化市, 曹川坊, 黄龙工业区
越南威霖鞋业有限公司	越南, 清化省, 安定县, 定莲乡, 域朴村
永山 (越南) 鞋业有限公司	越南, 清化省, 赵山县, 寿民乡, 河龙上村, 08 号地图, 4025 号地块
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越南永川鞋业有限公司	越南, 宁平省, 安谟县, 安林社, 东兑村

签发日期: 2024-08-29



莱茵检测认证服务 (中国) 有限公司

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12 层 1203 室 (北京自贸试验区高端产业片区亦庄组团), 100176

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