

声明

测算标准 **ISO 14064-1:2018, GHG Protocol**

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
邮政编码: 528437

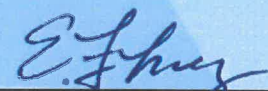
核查场址: 所包括场地已列于声明附件上

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, GHG Protocol:
Revised edition

核查范围: - 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: 2025 (2025.01.01~2025.12.31)
- 碳排放总量为 1,500,501 吨二氧化碳当量(tCO_{2e})
- 类别一 直接排放为 31,488 tCO_{2e}
- 类别二 间接 输入能源排放为 447,849 tCO_{2e} (基于位置)
- 类别三 间接 运输排放为 297,764 tCO_{2e}
- 类别四 间接 组织使用产品排放为 582,189 tCO_{2e}
- 类别五 间接 与使用组织产品有关排放为 39,774 tCO_{2e}
- 类别六 间接 其他排放为 101,436 tCO_{2e}
- 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
- 电力排放因子引用中国生态环境部(适用于中国区工厂)和越南、印尼等资源与环境部(适用于越南、印尼等区工厂)发布的二氧化碳排放因子数值进行测算

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: 2026-03-27



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、4层403室, 100176

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

声明附件

测算标准	ISO 14064-1:2018, GHG Protocol
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附件一：基于市场方法的温室气体排放

- 碳排放总量为 1,330,652 吨二氧化碳当量(tCO₂e)
- 类别一 直接排放为 31,488 tCO₂e
- 类别二 间接 输入能源排放为 278,001 tCO₂e（基于市场）
- 类别三 间接 运输排放为 297,764 tCO₂e
- 类别四 间接 组织使用产品排放为 582,189 tCO₂e
- 类别五 间接 与使用组织产品有关排放为 39,774 tCO₂e
- 类别六 间接 其他排放为 101,436 tCO₂e

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附件二：华利集团下属主要工厂名单

序号	核查场所	核查地址
1	中山华利实业集团股份有限公司	广东省, 中山市, 火炬开发区, 世纪一路, 2 号第 3 栋厂房 1 楼
2	中山市志捷鞋业技术服务有限公司中山分公司	广东省, 中山市, 火炬开发区, 世纪一路 2 号, 第 1 栋、2 栋、4 栋、5 栋
3	中山精美鞋业有限公司	广东省, 中山市, 火炬开发区, 世纪一路 2 号
4	峨眉山市丽锦鞋业有限公司	四川省, 峨眉山市, 符溪镇, 乐峨路, 符溪段 219 号 37 幢
5	越南正川鞋业工业有限公司	越南, 海防市, 天香坊, 天香 5 区
6	越南邦威鞋业有限公司	越南, 海防市, 兴道坊, 方隆 2 住宅组, 莫登瀛街 436A 号
7	越南亚欣鞋业有限公司	越南, 宁平省, 古礼社, 双溪区
8	越南立川鞋业有限公司	越南, 宁平省, 三叠坊, 三叠工业区
9	越南永川鞋业有限公司	越南, 宁平省, 安慕社, 东西村
10	越南永弘鞋业有限公司	越南, 清化省, 活江乡, 传统工业小区
11	越南宏福鞋业有限公司	越南, 清化省, 月圆坊, 黄龙工业区
12	越南宏美鞋业有限公司	越南, 清化省, 月圆坊, 黄龙工业区
13	越南上杰鞋业有限公司	越南, 清化省, 广富坊, 礼门工业区 B 区
14	越南永正鞋业有限公司	越南, 清化省, 安定乡, 乌发村, 地图编号 24, 地块编号 566
15	越南威霖鞋业有限公司	越南, 清化省, 安定乡, 乌发村
16	永山 (越南) 鞋业有限公司	越南, 清化省, 寿富乡, 河龙上村, 地图编号 08, 地块编号 4025
17	越南冠宏鞋业有限公司	越南, 清化省, 绍化乡, 永殿市街区
18	越南弘欣鞋业有限公司	越南, 清化省, 如清乡, 海春村
19	越南弘邦鞋业有限公司	越南, 清化省, 陶维慈坊, 尼山经济区
20	越南峻宏鞋业有限公司	越南, 义安省, 中鹿乡, 义安-WHA Industrial 第 1 工业区, A4-4,A4-5,A4-6 地块
21	越南永欣鞋业有限公司	越南, 义安省, 黄梅坊, 黄梅 I 工业区 A06 区
22	印度尼西亚世川鞋业有限公司	印度尼西亚, 中爪哇省, 泰格尔县, 乐巴克苏区, 乐巴克苏南村, 西大道, 兰杜阿拉斯块佩萨瓦汉自然村 077 号路

备注：以上为中山华利实业集团的主要工厂清单，中山华利实业集团作为集团持证主体，按运营控制权法，集团的 GHG 排放总量包含国外的工厂、贸易公司共 62 个场所，具体场所清单详见《中山华利实业集团股份有限公司—温室气体盘查报告 2025 年度》

声明附件

测算标准

ISO 14064-1:2018, GHG Protocol

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附件三：基于市场方法（即，基于 GHG protocol）各类别的排放情况

范围	合计（吨 CO ₂ ）
范围一 ¹	31,488
范围二（基于位置）	447,849
范围二（基于市场）	278,001
范围三	
外购商品与服务	508,333
资本商品	72,308
燃料和能源相关活动	83,814
上游运输与配送	166,219
运营废弃物处理	1,548
商务差旅	182
员工通勤	113,655
上游租赁资产	0
下游运输与配送	17,707
售出产品的加工	17,623
售出产品的使用	0
售出产品的终处理	33,499
下游租赁资产	0
特许经营权	0
投资	6,275

声明附件

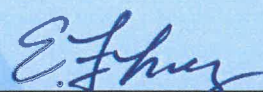
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注：1：HCFC(R22)造成的排放为 2,309 吨 CO₂，包含在范围一的排放量内。

签发日期: 2026-03-27



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、4 层 403 室，100176

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Statement

Inventory Standard **ISO 14064-1:2018, GHG Protocol**

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, 528437 Guangdong, P.R. 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, GHG
Protocol: Revised edition

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: 2025 (2025.01.01~2025.12.31)
- The total carbon emission is 1,500,501 tonnes CO₂ equivalent (tCO₂e)
- Category 1 Direct emission is 31,488 tCO₂e
- Category 2 Indirect imported energy emission is 447,849 tCO₂e
- Category 3 Indirect transportation emission is 297,764 tCO₂e
- Category 4 Indirect products used by organization emission is 582,189 tCO₂e
- Category 5 Indirect associated with the use of products from the organization
emission is 39,774 tCO₂e
- Category 6 Indirect other sources emission is 101,436 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 carbon dioxide emission factor of electricity published
by the Ministry of Ecology and Environment of China and the Vietnamese and
Indonesian Ministry of Resources and Environment (applicable to factories in
Vietnam and Indonesian)

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: 2026-03-27



TÜV Rheinland (China) Ltd.
Room 301, 3F and Room 403, 4F, Building 4, No.15,
Ronghua South Road, Beijing Economic-Technological
Development Area, Beijing, 100176, P. R. China

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Statement annex

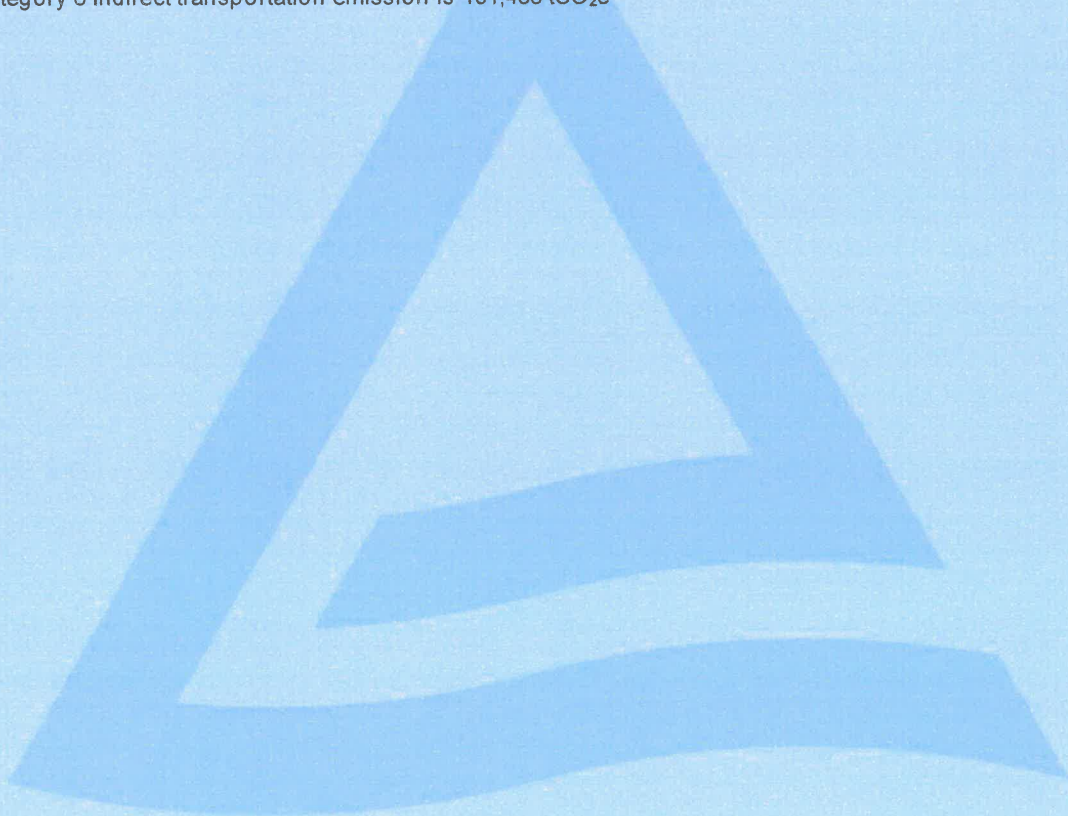
Inventory Standard **ISO 14064-1:2018, GHG Protocol**

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

Report No. **17 164 2432410**

Annex 1: The Market-based GHG Emission

- The total carbon emission is 1,330,652 tonnes CO₂ equivalent (tCO₂e)
 - Category 1 Direct emission is 31,488 tCO₂e
 - Category 2 Indirect imported energy emission is 278,001 tCO₂e (Market-based)
 - Category 3 Indirect transportation emission is 297,764 tCO₂e
 - Category 4 Indirect products used by organization emission is 582,189 tCO₂e
 - Category 5 Indirect associated with the use of products from the organization emission is 39,774 tCO₂e
 - Category 6 Indirect transportation emission is 101,436 tCO₂e



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Inventory Standard **ISO 14064-1:2018, GHG Protocol**

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Annex 2: List of Verification sites

No.	Verification site name	Verification address
1	Huali Industrial Group Company Limited	1st Floor, Building 3, No. 2, Century 1st Road, Torch Development Zone, Zhongshan City, Guangdong Province, China
2	Zhongshan Zhijie Footwear Technical Service Co., Ltd Zhongshan Branch	Buildings 1, 2, 4, and 5 at No. 2 Century 1st Road, Torch Development Zone, Zhongshan City, Guangdong Province, China
3	Zhongshan Jingmei Footwear Company Limited	No. 2 Century 1st Road, Torch Development Zone, Zhongshan City, Guangdong Province, China
4	峨眉山丽锦鞋业有限公司	Building 37, No. 219, Fuxi Section, Le-Emei Road, Fuxi Town, Emeishan City, Sichuan Province, China
5	Aurora Viet Nam Industrial Footwear Co.,Ltd	Thien Huong 5 Residential Area, Thien Huong ward, Hai Phong city, Viet Nam
6	Stateway Vietnam Footwear Company Limited	No.436A, Mac Dang Doanh Street, Phuong Lung 2 Residential Group, Hung Dao Ward, Hai Phong City, Viet Nam
7	Amara (Vietnam) Footwear Company Limited	Song Khe Zone, Co Le Town, Ninh Binh Province, Viet Nam
8	Adora Vietnam Footwear Company Limited	Tam Diep Industrial Park, Tam Diep Ward, Ninh Binh Province, Viet Nam
9	Athena Viet Nam Footwear Company Limited	Dong Doai Village, Yen Mac Commune, Ninh Binh Province, Viet Nam
10	Venus Viet Nam Footwear Limited	Handicraft Village Industrial Cluster, Hoat Giang Commune, Thanh Hoa Province, Viet Nam
11	Aleron Viet Nam Footwear Limited	Hoang Long Industrial Zone, Nguyet Vien Ward, Thanh Hoa Province, Viet Nam
12	Roll Sport Viet Nam Footwear Limited	Hoang Long Industrial Zone, Nguyet Vien Ward, Thanh Hoa Province, Viet Nam
13	Sun Jade Vietnam Footwear Limited	Lot B, Le Mon Industrial Park, Quang Phu Ward, Thanh Hoa Province, Viet Nam
14	Alena Vietnam Footwear Limited	Plot number 566, Map sheet number 24, Vuc Phac village, Yen Dinh Commune, Thanh Hoa Province, Viet Nam
15	Weilina Viet Nam Footwear Company Limited	Vuc Phac village, Yen Dinh Commune, Thanh Hoa Province, Viet Nam
16	Adiana VietNam Footwear Company Limited	Land plot 4025, Map sheet 08, Ha Lung Thuong Hamlet, Tho Phu Commune, Thanh Hoa Province, Viet Nam
17	Alivia Vietnam Footwear Company Limited	Vinh Dien Street, Thieu Hoa Commune, Thanh Hoa Province, Viet Nam
18	Akalia Viet Nam Footwear Limited	Hai Xuan Village, Nhu Thanh Commune, Thanh Hoa Province, Viet Nam
19	Annora Vietnam Footwear Limited	Nghi Son Economic Zone, Dao Duy Tu Ward, Thanh Hoa Province, Viet Nam
20	Cypress Viet Nam Footwear Limited	Lot A4-4, A4-5, A4-6, WHA Industrial Zone 1 - Nghe An, Trung Loc Commune, Nghe An Province, Viet Nam
21	Andromeda Vietnam Footwear Limited	Lot A06, Hoang Mai I Industrial Park, Hoang Mai Ward, Nghe An Province, Viet Nam
22	Pt Adonia Footwear Indonesia	Jl. Raya Barat Blok Randu Alas Dukuh Pesawahan, No. Ruas 077, Desa/Kelurahan Lebaksiu Kidul, Kec. Lebaksiu, Kab. Tegal, Provinsi Jawa Tengah

Note: The above is the list of main factories of the Huali Industrial Group company limited. As the certified entity of the group, according to the Operation Control Law, the total GHG emissions of the group include 62 factories and trading companies around the world. The specific list of locations please see the ".GHG Report of Huali -2025"

Statement annex

Inventory Standard **ISO 14064-1:2018, GHG Protocol**

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

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Annex 3 The Market-based GHG emission (According to GHG Protocol)

Scope		Total amount (tCO ₂)
Scope 1 ¹		31,488
Scope 2 (Location based)		447,849
Scope 3 (Market based)		278,001
Scope 3	Purchased goods and services	508,333
	Capital goods	72,308
	Fuel and energy-related activities (not included in Scope 1 or Scope 2)	83,814
	Upstream transportation and distribution	166,219
	Waste generated in operations	1,548
	Business travel	182
	Employee commuting	113,655
	Upstream leased assets	0
	Downstream transportation and distribution	17,707
	Processing of sold products	17,623
	Use of sold products	0
	End-of-life treatment of sold products	33,499
	Downstream leased assets	0
	Franchises	0
	Investments	6,275

Statement annex

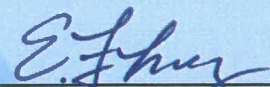
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Comments: 1: The emission from HCFC (R22) 2,309 tCO₂, is included in the total amount emission of scope 1.

Issue Date: 2026-03-27



TÜV Rheinland (China) Ltd.
Room 301, 3F and Room 403, 4F, Building 4, No.15,
Ronghua South Road, Beijing Economic-Technological
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