

# 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 CO<sub>2</sub> equivalent (tCO<sub>2</sub>e)  
- Category 1 Direct emission is 20,630.4 tCO<sub>2</sub>e  
- Category 2 Indirect imported energy emission is 303,315.6 tCO<sub>2</sub>e  
- Category 3 Indirect transportation emission is 221,502.6 tCO<sub>2</sub>e  
- Category 4 Indirect products used by organization emission is 808,526.3 tCO<sub>2</sub>e  
- Category 5 Indirect associated with the use of products from the organization emission is 31,370.0 tCO<sub>2</sub>e  
- Category 6 Indirect other sources emission is 65,680.4 tCO<sub>2</sub>e  
- 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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