

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: 2024 (2024.01.01~2024.12.31)
- 碳排放总量为 2048667 吨二氧化碳当量(tCO₂e)
- 类别一 直接排放为 29848 tCO₂e
- 类别二 间接 输入能源排放为 380255 tCO₂e
- 类别三 间接 运输排放为 298171 tCO₂e
- 类别四 间接 组织使用产品排放为 1186873 tCO₂e
- 类别五 间接 与使用组织产品有关排放为 42944 tCO₂e
- 类别六 间接 其他排放为 110576 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: 2025-07-08



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

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.

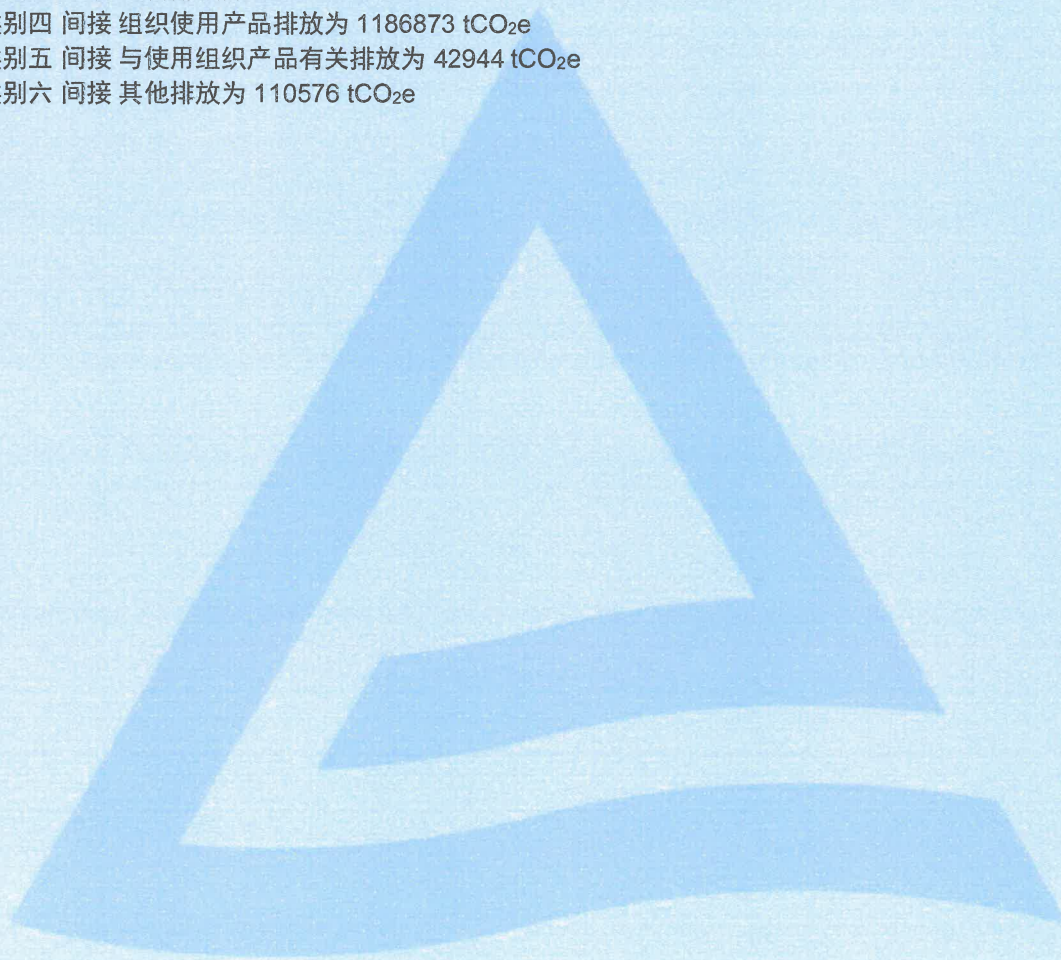
声明附件

测算标准 **ISO 14064-1:2018**

声明登记号码: **17 164 2432410**

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- 碳排放总量为 2000531 吨二氧化碳当量(tCO₂e)
- 类别一 直接排放为 29848 tCO₂e
- 类别二 间接 输入能源排放为 332119 tCO₂e (基于市场)
- 类别三 间接 运输排放为 298171 tCO₂e
- 类别四 间接 组织使用产品排放为 1186873 tCO₂e
- 类别五 间接 与使用组织产品有关排放为 42944 tCO₂e
- 类别六 间接 其他排放为 110576 tCO₂e



声明附件

测算标准 ISO 14064-1:2018

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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	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
2	中山市志捷鞋业技术服务有限公司	中国，广东省，中山市，南朗镇，第二工业区，佳景路41号B栋1楼之二及B栋2-5楼、D栋一层
3	中山市志捷鞋业技术服务有限公司中山分公司	中国，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
4	中山精美鞋业有限公司	中国，广东省，中山市，火炬开发区，世纪一路2号
5	越南正川鞋业工业有限公司	越南，海防市，水源市，天香坊，第5区
6	越南邦威鞋业有限公司	越南，海防市，兴道坊，第六民居区
7	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
8	越南亚欣鞋业有限公司	越南，宁平省，古礼镇，双溪区
9	越南立川鞋业有限公司	越南，宁平省，三叠坊，三叠工业区
10	越南永川鞋业有限公司	越南、宁平省、安慕社、东西村
11	越南永弘鞋业有限公司	越南，清化省，河江乡，传统工业小区
12	越南宏福鞋业有限公司	越南，清化省，月圆坊，黄龙工业区
13	越南宏美鞋业有限公司	越南，清化省，月圆坊，黄龙工业区
14	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
15	越南永正鞋业有限公司	越南，清化省，安定乡，域发村，地图编号24，地块编号566
16	越南威霖鞋业有限公司	越南，清化省，安定乡，域发村
17	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
18	越南冠宏鞋业有限公司	越南，清化省，绍化县，绍化市镇，永殿市街区
19	越南弘欣鞋业有限公司	越南，清化省，如清乡，海春村
20	越南弘邦鞋业有限公司	越南，清化省，陶维慈坊，尼山经济区
21	越南峻宏鞋业有限公司	越南，义安省，中鹿乡，义安-WHA Industrial 1工业区，A4-4, A4-5, A4-6地块
22	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
23	印度尼西亚世川鞋业有限公司	印度尼西亚，中爪哇省，直葛县，勒巴基苏区，勒巴基苏基杜尔村，社区077号路段，兰都阿拉斯-杜古佩萨瓦汉区西大路

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 2024 年度》

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, 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

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: 2024 (2024.01.01~2024.12.31)
- The total carbon emission is 2048667 tonnes CO₂ equivalent (tCO₂e)
- Category 1 Direct emission is 29848 tCO₂e
- Category 2 Indirect imported energy emission is 380255 tCO₂e
- Category 3 Indirect transportation emission is 298171 tCO₂e
- Category 4 Indirect products used by organization emission is 1186873 tCO₂e
- Category 5 Indirect associated with the use of products from the organization emission is 42944 tCO₂e
- Category 6 Indirect other sources emission is 110576 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

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: 2025-07-08

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

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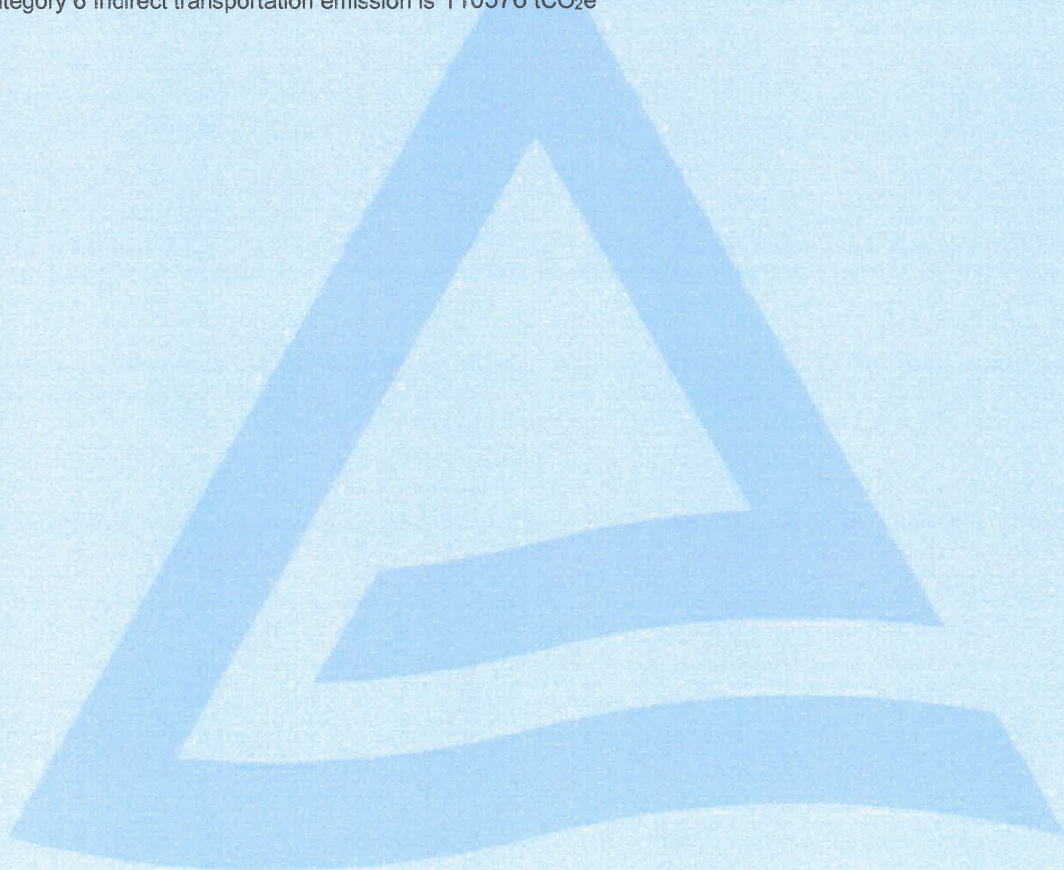
Statement annex

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

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

Report No. **17 164 2432410**

- The total carbon emission is 2000531 tonnes CO₂ equivalent (tCO₂e)
 - Category 1 Direct emission is 29848tCO₂e
 - Category 2 Indirect imported energy emission is 332119 tCO₂e (Market-based)
 - Category 3 Indirect transportation emission is 298171 tCO₂e
 - Category 4 Indirect products used by organization emission is 1186873 tCO₂e
 - Category 5 Indirect associated with the use of products from the organization emission is 42944 tCO₂e
 - Category 6 Indirect transportation emission is 110576 tCO₂e



Statement annex

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

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

Report No. **17 164 2432410**

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	Zhijie Footwear Technical Service (Zhongshan) Co.,Ltd	No. 41, Jiajing Road, Nanlang Town, Zhongshan City, Guangdong Province, China
3	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
4	Zhongshan Jingmei Footwear Company Limited	No. 2 Century 1st Road, Torch Development Zone, Zhongshan City, Guangdong Province, China
5	Aurora Viet Nam Industrial Footwear Co.,Ltd	District 5, Thien Huong Ward, Thuy Nguyen City, Hai Phong City, Viet Nam
6	Stateway Vietnam Footwear Company Limited	Residential Group 6, Hung Dao Ward, HaiPhong City, Vietnam
7	Continuance Vietnam Footwear Company Limited	km 43, Highway No.5, Lai Cach Town, Cam Giang District, Hai Duong Province, Viet Nam
8	Amara (Viet Nam) Footwear Company Limited	Song Khe Zone, Co Le Town, Truc Ninh District, Ninh Binh Province, Vietnam
9	Adora Vietnam Footwear Company Limited	Tam Diep Industrial Park, Tam Diep Ward, Ninh Binh Province, Vietnam
10	Athena Viet Nam Footwear Company Limited	Dong Doai Village, Yen Mac Commune, Ninh Binh Province, Vietnam
11	Venus Viet Nam Footwear Limited	Industrial Cluster, Hoat Giang Comune, Thanh Hoa Province, Vietnam
12	Aleron Viet Nam Footwear Limited	Hoang Long Industrial Zone, Nguyet Vien Ward, Thanh Hoa Province, Vietnam
13	Roll Sport Viet Nam Footwear Limited	Hoang Long Industrial Zone, Nguyet Vien Ward, Thanh Hoa Province, Vietnam
14	Sun Jade Vietnam Footwear Limited	Lot B, Le Mon Industrial Park, Quang Hung Ward, Thanh Hoa City, Thanh Hoa, Viet Nam
15	Alena Vietnam Footwear Limited	Plot number 566, Map Sheet number 24, Vuc Phac Village, Yen Dinh Commune, Thanh Hoa Province, Viet Nam
16	Weilina Viet Nam Footwear Company Limited	Vuc Phac Village, Dinh Lien commune, Yen Dinh District, Thanh Hoa Province, Vietnam
17	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
18	Alivia Vietnam Footwear Company Limited	Vinh Dien Street, Thieu Hoa town, Thieu Hoa District, Thanh Hoa Province, Vietnam
19	Akalia Viet Nam Footwear Limited	Hai Xuan Village, Nhu Thanh Commune, Thanh Hoa Province, Viet Nam
20	Annora Vietnam Footwear Limited	Nghi Son Economic Zone, Dao Duy Tu Ward, Thanh Hoa Province, Vietnam
21	Cypress Viet Nam Footwear Limited	Lots A4-4, A4-5, A4-6, WHA Industrial Zone 1 - Nghe An, Trung Loc Commune, Nghe An Province, Vietnam
22	Andromeda Vietnam Footwear Limited	Lot A06, Hoang Mai I Industrial Park, Hoang Mai Ward, Nghe An Province, Vietnam.
23	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, Kode Pos:52461

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 -2024"