



STATEMENT of INDEPENDENT VERIFICATION

This is to state that

Wistron Corporation

No.1, Zhihui Rd., Zhubei City, Hsinchu County, Taiwan, R.O.C.

Holds Statement No: TWN/SPCF/33420321

Bureau Veritas Certification (Taiwan) Co., Ltd. was engaged to conduct an independent verification of the Sustainable Product Classification Methodology established by Wistron Corporation and the application of such methodology to selected product classification decisions.

This Verification Statement applies to the related information included within the scope of work described below.

The verification covered the Sustainable Products Program and associated classification methodology, including:

- **Sustainable Product Classification Framework, which serves as Wistron's classification system for identifying sustainable products;**
- **Classification criteria and thresholds;**
- **Governance and management processes supporting classification decisions;**
- **Sample-based verification of selected product samples classified as sustainable products during 2025, as listed in Annex 1.**

The classification methodology reviewed during the verification references sustainability-related concepts, criteria and requirements derived from:

- Wistron Sustainable Products Program;
- Wistron Sustainable Product Classification Methodology;
- Applicable classification criteria established by Wistron;
- Sustainability-related frameworks and references adopted by Wistron, including:
 - EU Taxonomy;
 - Taiwan Sustainable Taxonomy;
 - EPEAT;
 - ENERGY STAR;
 - RoHS;
 - WEEE;
 - ISO 14021.

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CER Manager: Pei Hsu

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The verification details are as below:

The verification was completed through on-site verification activities, interviews with relevant personnel, review of documented information, review of classification methodologies and criteria, and sample-based examination of selected products and supporting records. The verification covered documented information, records and supporting evidence available as of **10 August 2026** and relating to product classifications applied during **2025**.

The verification activities included:

- Review of the Sustainable Products Program and classification framework;
- Review of classification criteria and supporting methodology;
- Assessment of the governance and approval processes supporting product classification;
- Sample-based verification of selected products classified as sustainable products;
- Review of supporting evidence associated with selected classification decisions.

The verification approach was conducted on a sampling basis and relied upon information and records made available by Wistron Corporation during the verification process.

Conclusion

Based on the verification activities performed, Wistron Corporation has established and implemented a documented Sustainable Product Classification Framework with defined sustainability categories, classification criteria, and supporting governance arrangements.

The sustainable product classification framework and methodology provide a structured approach for identifying and classifying products with sustainability-related attributes and environmental benefits.

Based on sampled evidence reviewed during the verification, no material inconsistencies were identified between the selected product classifications and the supporting evidence provided by Wistron Corporation.

The Sustainable Product Classification Framework was observed to be implemented in a manner generally consistent with the documented methodology reviewed during this verification engagement.

Where applicable, product classifications were assessed against sustainability-related concepts, criteria and thresholds derived from the EU Taxonomy and Taiwan Sustainable Taxonomy. Where such references were not directly applicable, classifications were assessed against documented industry-recognized requirements and Wistron's established internal sustainability criteria.



Limitations

This verification engagement does not constitute:

- Product certification;
- Product conformity assessment;
- Product testing;
- Verification of compliance with ENERGY STAR requirements;
- Verification of compliance with EPEAT requirements;
- Verification of compliance with EU Taxonomy or Taiwan Sustainable Taxonomy requirements.

The verification was conducted on a limited, sample-based basis and conclusions were drawn from reviewed information and evidence made available by Wistron Corporation.

Statement of independence, impartiality and competence

The Bureau Veritas Group is an independent professional services company that specializes in Quality, Health, Safety, Social and Environmental management with over 190 years history in providing independent assurance services.

No member of the verification team has a business relationship with **Wistron Corporation**, its Directors or Managers beyond that required of this assignment. We conducted this verification independently and to our knowledge there has been no conflict of interest.

The Bureau Veritas Group has implemented a Code of Ethics across the business to maintain high ethical standards among staff in their day-to-day business activities.

The verification team possesses experience in sustainability assurance, environmental management systems, product stewardship and sustainability-related verification activities, and has applied Bureau Veritas verification methodologies throughout this engagement.



Annex 1

Selected Product Samples Reviewed

Product Category	Product Sample	Classification Elements Reviewed
Rugged Handheld Device	Square CT3 (1PD06S010001)	Recycled materials, hazardous substance control
Notebook Computer	HP Viktor (OmniBook X Laptop AI PC) (4PD0XL01A001)	Recycled materials, durability & modular design, energy efficiency, hazardous substance control
Server	Dell 17th generation PowerEdge servers (RRD076010001)	Recycled materials, circular packaging, hazardous substance control

The above samples were selected as representative samples for verification of Wistron's Sustainable Product Classification Methodology and associated classification decisions for products classified as sustainable products during 2025.