Use-of-Proceed Bond Framework/Review Report

Sustainable Bond Information(Framework,Review Report,Post-issuance Report) Issuer code : Issuer : Upload Delete Enquiry Confirm

- Year : Please enter the year in which the bond was issued.
- Information version : For the first time upload, please select "original version"; otherwise, please select "Amended version".
- Standards & Principles : Please select at least one item.
- **Issuer-Level Sustainability Strategies** : Please fill in both English and Chinese(if available).
- Total Expected Impacts of this bond : Please fill the numbers of data if available.
 - Subcategories and units : Select the applicable items in the drop-down menu first, if not applicable, fill "Others".

| Sequence number | 10 | Year | A.D | | | | | |
|----------------------------|---|-------------|-------|--|--|--|--|--|
| Information type | | Issuer code | E0124 | | | | | |
| Information version | | Bond code | | | | | | |
| Supplementary statement | | | | | | | | |
| File upload | 選擇檔案未選擇任何檔案 | | | | | | | |
| (Format : .doc,.doc | (Format : .doc,.docx,.xls,.xlsx,pdf,.zip) | | | | | | | |

Standards & Principles : GBP SBP SBP SBG CBS EU GBS Taiwan Sustainable Taxonomy

Issuer-Level Sustainability Strategies (Character Limit : 2,000) (Chinese version, if not available please fill in the column in English version again)

| | | | | 1. | |
|---|------------------------|---------|----------------------|----------------|--|
| (English version)(Character Limit : 2,000) | | | | | |
| Total Expected Impacts of this bond (Numbers of data Add | | | | | |
| Submit Back | | | | | |
| | | | | | |
| Total Expected Impacts of this bond (Numbers of data: 2) Add | | | | | |
| Projects categories | | Subc | ategories and units | | |
| Project category ~ | Subcategory and unit 🗸 | Others: | (Chinese or English) | (English only) | |
| Project category ~ | Subcategory and unit 🗸 | Others: | (Chinese or English) | (English only) | |
| Add | | | | | |
| Submit Back | | | | | |



Use-of-Proceed Bond Framework/Review Report

| Sample : Framewo | ork and Reviev | v Report | | Please enter the bond wa | r the year in which as issued. | _ | | xample 2022 |
|--|---|--|---|-----------------------------|---|----|--------------------------------|---|
| Standards & Princip Issuer-Level Su (Chinese version, if not a | Green bond framework and review rep Original Version 這握揮檔案 t198sa03_1E01242022110A.pd x,.xls,.xlsx,pdf,.zip) les: CGBP SBP SBG CBS Istainability Strategies (Characavailable please fill in the column in English st test test test test test test test st | ort V Issuer code E Bond code F f EU GBS Taiwan Susta ter Limit : 2,000) version again) | F00001 Pleas least inable Taxonomy | se select at one item. | Please fill in both English and Chinese(i available). | f | TWD Bond bond Project | nce amount: 3 billion type: Green cts categories ate 1 billion to each Development of renewable energy and |
| Test test test te test test test te | st test test test test test | | t test test test | | test | | 2. | energy technology Greenhouse gas |
| Development of renewable energy and energy techn Greenhouse gas reduction Other matters approved by the TPEx | | | 1000 Annual electric 1000 Subcategory a Subcategory a | ity generation (1000MWh) 🗸 | Others: (Chinese or English) (English only) Others: (Chinese or English) (English only) Others: Green building. Green building. Others: (Chinese or English) (English only) | | 3. | reduction Other matters approved by the TPEx |
| | | Add Submit [| Back | 櫃檯買賣中 | د. د | th | ne drop-do | applicable items in own menu first, if ble, fill "Others". |

Taipei Exchange

each)

Use-of-Proceed Bond Framework/Review Report



- After uploading the data, you can use 'Edit', "Enquiry", "Delete" or "Confirm" functions.
 - If the information is incorrect, please use the "Edit" function.
 - If the information is correct, please click "Confirm". After confirmation, it will be disclosed on the MOPS website and the TPEx sustainable bond market website, and cannot be deleted.
- If the information is still incorrect, please re-upload it until it is correct.
 (Please select the Information version as "Amended version".)

| Sequence number | Year |] | Information type | Bond code | Information version | on Announcer | nent |
|--|----------|------------|--|-----------|---------------------|--------------|----------|
| 14 | 2022 | Green bond | Green bond framework and review report | | Original Version | Details | |
| | | | | | | | |
| Sequence | numbe | r | 14 | | | Year | A.D 2022 |
| Information type Green bond framework and review r | | | eport | | Issuer code | E0124 | |
| Informatio | n versi | on | Original Version | | | Bond code | F00001 |
| Supplementar | ry state | ment | | | | | |
| File up | load | | t198sa03_1E01242022114A.pdf | | | | |
| (Format : .doc,.docx,.xls | | 10 1 3 | <u>.</u> | | | | |

Standards & Principles:=GBPDSBPDSBGDCBSDEU GBSDTaiwan Sustainable Taxonomy

Issuer-Level Sustainability Strategies:(Chinese or English)(Character Limit : 2,000)

Issuer-Level Sustainability Strategies:(English only)(Character Limit : 2,000)

Total Expected Impacts of this bond (Numbers of data:3)

| Projects categories | Subcategories and units | | | | |
|---|--|----------------|--|----------------------------------|--|
| | Annual electricity generation (1000MWh)1000 | (English only) | | | |
| It reethouse gas reduction | Annual carbon reductions (tonnes CO2e)1000 | Others: | (Chinese or English) | (English only) | |
| Other climate change adaptation or matters approved by the TPEx | | Others: | Green building.(Chinese or English) | Green building.(English only) | |

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Use-of-Proceed Bond Post-issuance/Review report

Sustainable Bond Information(Framework, Assessment Report, Post-issuance Report)

| | Issuer c | ode : | Issuer : | | | | | | |
|---|--------------------------------|--------------------|------------------|------------------------|---------|----------------------|------------------------------------|--|--|
| | Upload | Delete Enquiry | Confirm | Edit | | | | | |
| The document includes(Multiple-choice) : Report Impact report Review report Have the proceeds been full allocated : Yes No Opinion issued by the reviewer : In line with the initial commitments Others | | | | | | | | | |
| Sequence number | | | | A.D | | | | | |
| Information type | | ~ | Issuer code | E0124 | | | | | |
| Information version | ~ · | | Bond code | | | | | | |
| Supplementary statement | | | | | | | | | |
| File upload | 選擇檔案 <mark>未選擇任何檔案</mark> | | | | | | | | |
| (Format : .doc,.doc | x,.xls,.xlsx,pdf,.zip) | | | | | | | | |
| Total actual impacts | of this bond (Numbers of dat | Add | Submit | Back | | | | | |
| | | | | | | | | | |
| Total actual impacts of | of this bond (Numbers of data: | 2 Add | | | | | | | |
| F | Projects categories | Proceeds Allocated | l(local currency | () | Subca | tegories and units | | | |
| Project category | ~ | | | Subcategory and unit 🗸 | Others: | (Chinese or English) | (English only) | | |
| Project category | ~ | | | Subcategory and unit 🗸 | Others: | (Chinese or English) | (English only) | | |
| | Add | | | | | | | | |
| | Submit | Back | | | | | | | |
| | | | | | | 部分他们 | 宝贝贝丁心 | | |
| | | | | | | Taipei l | ≆ 貝 頁 て ′∽ Exchange | | |

- Year: Please enter the year in which the proceed was allocated.
- The document includes(Multiple-choice): Please choose what is included in this postissuance report.
 - Note: The "last" post-issuance report must include impact report and review report.
- Have the proceeds been full allocated: Please choose "Yes" when the proceeds have been full allocated.
- Total actual impacts of this bond: If the document includes "Impact report", please enter the number of actual impacts.
 - **Proceeds Allocated:** Please enter the "Proceeds allocated" split by each projects categories.
 - **Subcategory and unit:** Select the applicable items in the drop-down menu first, if not applicable, fill "Others".
 - **Note:** The total proceeds allocated amount cannot exceed the bond issuance amount.

Use-of-Proceed Bond Post-issuance/Review report

| The document includes(Multiple-choice) : Allocation report Impact re | eport 🗹 Review report | Please en | ter the year in which | □ Ye |
|--|------------------------------------|---|---|----------|
| Have the proceeds been full allocated : • Yes ONo | | | ed was allocated. | |
| Opinion issued by the reviewer : In line with the initial commitments | Others | | | ТМ |
| Sequence number 4 | Year A.D 2022 | | | IV |
| Information type Green bond post-issuance report/Review report | Issuer code E0124 | | | 🗖 Bo |
| Information version Original Version | Bond code F00001 | 14/1 | | bo |
| Supplementary | | | g the drop-down | |
| statement | | · · · | se pay attention to its | |
| File upload 選擇福案 t198sa03_2E0124202224A.pdf | | - | out value format is | (All |
| (Format : .doc,.docx,.xls,.xlsx,pdf,.zip) | | | 1 integers and 4 | 1 |
| | | decimals. | | |
| Total actual impacts of this bond (Numbers of data 5 Add | | | | |
| Projects categories | Proceeds Allocated(local currency) | Subcateg | ories and units | |
| Development of renewable energy and energy technology | ✔ 100000000 | 1000 Otl Annual carbon reductions (tonnes CO2e) | hers: (Chinese or English) (English only) | |
| | | | (Chinese of English) (English only) | - |
| Development of renewable energy and energy technology | • 0 | 100.55 Annual electricity generation (1000MWh) ✔ | hers: (Chinese or English) (English only) | - 2 |
| Development of renewable energy and energy technology | | | hers: test | 1 |
| Development of renewable energy and energy technology | | Subcategory and unit | (Chinese or English) (English only) | <u> </u> |
| Greenhouse gas reduction | 100000000 | 100 | hers: |] ` |
| | | Annual carbon reductions (tonnes CO2e) V | (Chinese or English) (English only) | |
| Other climate change elle sected " enlit by each | ✔ 100000000 | Oti | hers: green building. green building. | |
| allocated" split by each | | Subcategory and unit | (Chinese or English) (English only) | _ |
| projects categories | Add | | | Select t |
| | | | | the dro |

----Example----

- Year: 2022
- Issuance amount: TWD 3 billion
- Bond type: Green bond
- Projects categories
 (Allocate 1 billion to each)
 - 1. Development of renewable energy and energy technology
 - 2. Greenhouse gas reduction
 - 3. Other matters approved by the TPEx

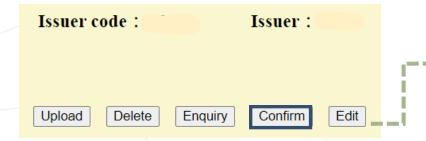
Select the applicable items in the drop-down menu first, if not applicable, fill "Others".

Submit Back

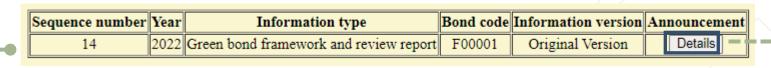
Sample : The last post-issuance and Review Report



Use-of-Proceed Bond Post-issuance/Review report



- After uploading the data, you can use "Edit", "Enquiry", "Delete" or "Confirm" functions.
 - If the information is incorrect, please use the "Edit" function.
 - If the information is correct, please click "Confirm". After confirmation, it will be disclosed on the MOPS website and the TPEx sustainable bond market website, and cannot be deleted.
- If the information is still incorrect, please re-upload it until it is correct. (Please select the Information version as "Amended version".)



The document includes(Multiple-choice) : #Allocation report#Impact report#Review report

Have the proceeds been full allocated : •YesoNo

Opinion issued by the reviewer : •In line with the initial commitmentsoOthers

| Sequence number | 4 | Year | A.D 2022 | | |
|--|---|-------------|----------|--|--|
| Information type | Green bond post-issuance report/Review report | Issuer code | E0124 | | |
| Information version | Amended Version | Bond code | F00001 | | |
| Supplementary statement | | | | | |
| File upload t198sa03_2E0124202224A.pdf | | | | | |
| (Format : .doc,.docx,.xls,.xlsx,pdf,.zip) | | | | | |

Total actual impacts of this bond (Numbers of data:5)

| Projects categories |) Subcategories and units | | | | |
|--|---------------------------|--|---------|--|-----------------------------------|
| Development of renewable energy and energy technology | 100000000 | Annual carbon reductions (tonnes CO2e)1000 | Others: | (Chinese or English) | (English only) |
| Development of renewable energy and energy technology | 0 | Annual electricity generation (1000MWh)100.55 | Others: | (Chinese or English) | (English only) |
| Development of renewable energy and energy technology | 0 | | Others: | test(Chinese or English) | test(English only) |
| Greenhouse gas reduction | | Annual carbon reductions (tonnes CO2e)100 | Others: | (Chinese or English) | (English only) |
| Other climate change adaptation or matters approved by the TPEx | 100000000 | | Others: | green building.(Chinese or English) | green building. (English only) |



