

Use-of-Proceed Bond Framework/Review Report

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

Issuer code : Issuer :

Upload Delete Enquiry Confirm Edit

- **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,.docx,.xls,.xlsx,.pdf,.zip)			

Standards & Principles : ☐ GBP ☐ 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)

(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		Subcategories 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			



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Taipei Exchange

Sample : Framework and Review Report

----**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”.

Use-of-Proceed Bond Framework/Review Report

Issuer code : Issuer :

Upload Delete Enquiry **Confirm** Edit

- After uploading the data, you can use 'Edit', 'Enquiry', 'Delete' or 'Confirm' functions.
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 - 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	Announcement
14	2022	Green bond framework and review report	F00001	Original Version	Details

Sequence number	14	Year	A.D 2022
Information type	Green bond framework and review report	Issuer code	E0124
Information version	Original Version	Bond code	F00001
Supplementary statement			
File upload	t198sa03_1E01242022114A.pdf		
(Format : .doc,.docx,.xls,.xlsx,pdf,.zip)			

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

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

Test test test Test test test Test test test Test test test Test test test Test test test Test test test Test test test Test test test

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

Test test test Test test test Test test test Test test test Test test test Test test test Test test test Test test test Test test test

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

Projects categories	Subcategories and units		
Development of renewable energy and energy technology	Annual electricity generation (1000MWh)1000	Others: (Chinese or English)	(English only)
Greenhouse 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)

Confirm Back



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

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

Issuer code :

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	1	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,.docx,.xls,.xlsx,.pdf,.zip)				

Total actual impacts of this bond (Numbers of data: Add

Submit

Back

Total actual impacts of this bond (Numbers of data: 2 Add

Projects categories	Proceeds Allocated(local currency)	Subcategories 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

- **Year:** Please enter the year in which the proceed was allocated.
- **The document includes(Multiple-choice):** Please choose what is included in this post-issuance 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.



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

Sample : The last post-issuance and Review Report

The document includes(Multiple-choice) : ☒ Allocation 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	4	Year	A.D. 2022
Information type	Green bond post-issuance report/Review report	Issuer code	E0124
Information version	Original Version	Bond code	F00001
Supplementary statement			
File upload	選擇檔案 t198sa03_2E0124202224A.pdf		

(Format : .doc,.docx,.xls,.xlsx,.pdf,.zip)

Total actual impacts of this bond (Numbers of data

Projects categories	Proceeds Allocated(local currency)	Subcategories and units
Development of renewable energy and energy technology	1000000000	1000 Annual carbon reductions (tonnes CO2e)
Development of renewable energy and energy technology	0	100.55 Annual electricity generation (1000MWh)
Development of renewable energy and energy technology	0	Subcategory and unit
Greenhouse gas reduction	1000000000	100 Annual carbon reductions (tonnes CO2e)
Other climate change	1000000000	Subcategory and unit

Please enter the "Proceeds allocated" split by each projects categories

Please enter the year in which the proceed was allocated.

When using the drop-down menu, please pay attention to its unit, the input value format is limited to 11 integers and 4 decimals.

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

----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



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

Issuer code : Issuer :

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Sequence number	Year	Information type	Bond code	Information version	Announcement
14	2022	Green bond framework and review report	F00001	Original Version	Details

The document includes(Multiple-choice) : ☒Allocation 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	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	Proceeds Allocated(local currency)	Subcategories and units			
Development of renewable energy and energy technology	1000000000	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	1000000000	Annual carbon reductions (tonnes CO2e)100	Others:	(Chinese or English)	(English only)
Other climate change adaptation or matters approved by the TPEx	1000000000		Others:	green building.(Chinese or English)	green building.(English only)



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