

Verification Opinion

CFV 799843

Verification Opinion

Verified as Satisfactory:

Based on the process and procedures conducted, there is no evidence that the GHG statement contained in the GHG report Y2023 produced by Broadway Precision (Thailand) Co., Ltd.:

- Is not materially correct and is not fair representation of GHG data and information.
- Has not been prepared in accordance with ISO14064-1:2018

Lead Verifier: Mathasit Thongkam

Signed on behalf of BSI: Udomsak Suntithikavong, Managing Director Assurance, Thailand

Independent Reviewer: Idsara Losuwan

Issue Date: 02 Jul 2024

NOTE: BSI Thailand is independent to and has no financial interest in Broadway Precision (Thailand) Co., Ltd.. This 3rd party Verification Opinion has been prepared for Broadway Precision (Thailand) Co., Ltd. only for the purposes of verifying its statement relating to its GHG emissions more particularly described in the scope above. It was not prepared for any other purpose. In making this Statement, BSI Thailand has assumed that all information provided to it by Broadway Precision (Thailand) Co., Ltd. is true, accurate and complete. BSI Thailand accepts no liability to any third party who places reliance on this statement.

BSI Group (Thailand) Co.,Ltd. 127/29 Panjathani Tower, 24th Floor Nonsee Road, Chongnonsee, Yannawa Bangkok. Thailand.

Verification Engagement

Organization:

Sumisho Metal (Thailand) Co., Ltd.

Responsible party:

Sumisho Metal (Thailand) Co., Ltd.

Verification Objectives:

To express an opinion on whether the organizational GHG Statement which is historical in nature:

- Is accurate, materially correct and is a fair representation of GHG data and information
- Has been prepared in accordance with ISO14064-1:2018, the criteria used by BSI to verify the GHG Organizational Statement

Materiality Level:

5% Materiality

Level of Assurance:

Limited Assurance

Verification evidence gathering procedures:

- Evaluation of the monitoring and controls systems through interviewing employees observation & inquiry
- Verification of the data through sampling recalculation, retracing, cross checking and reconciliation

The verification activities applied in a limited level of assurance verification are less extensive in nature, timing and extent than in a reasonable level of assurance verification

Verification Standards:

The verification was carried out in accordance with ISO14064-3:2019 and ISO14065:2020

Note: Broadway Precision (Thailand) Co., Ltd. is responsible for the preparation and fair presentation of the GHG statement and report in accordance with the agreed criteria. BSI is responsible for expressing an opinion on the GHG statement based on the verification.

Organizational GHG Statement

Organization:

Sumisho Metal (Thailand) Co., Ltd.
47 Moo.7 Poochaosamingphrai Rd., Samrong, Prapadaeng, Samutprakarn10130 Thailand
789/2 Moo.1, Nongkoh-Laemchabang Rd., Nongkham Sriracha Chonburi 20230 Thailand

Organizations GHG Report containing GHG Statement:

GHG report Year Apr 2022- Mar 2023

Organizational Boundary:

Operational Control

Locations included in the Organizational Boundary:

(if boundary is only the one site listed above this row can be removed)

Office, Manufacturing, Septic tank, Fire pump, Canteen

Exclusions from Organisational Boundary:

Scope 3 (Cat 3-6).

Scope of activities:

The manufacturer of Processing and cutting of steel coil, strip and sheet. Manufacture of steel coil blanking and laser welding metal parts.

Reporting Boundary:

Direct GHG Emissions (Scope 1)

- Stationary combustion (Fire pump)
- Mobile combustion (On road, Off-road)
- Fugitives (Refrigerant, Septic tank wastewater)

Indirect GHG Emissions from imported energy (Scope 2)

- Imported electricity

Indirect GHG emissions from transportation (Scope 3)

- N/A

Indirect GHG emissions from products used by organization (Scope 3)

- N/A

Indirect GHG emissions associated with the use of products from the organization (Scope 3)

- N/A

Indirect GHG emissions from other sources (scope 3)

- N/A

Exclusions from Reporting Boundary:

All activity of scope 3 (Cat 3-6)

Criteria for developing the organizational GHG Inventory:

ISO14064-1:2018

Reporting Period:

01/04/2022 to 31/03/2023

	tCO2(e)
Direct Emissions (scope 1)	
Stationary combustion (Fire pump, Lawn Mowers, LPG, Acetylene)	10.63
Mobile combustion (On road, Off-road)	170.24
Fugitives (Refrigerant - R-22 Separately report, Septic Tank Wastewater)	53.54
Indirect emissions from energy (Scope 2)	
Imported electricity	1,924.91
Total	2,159.32

Remark: I-REC Certificates from certificate ID 0000-0217-1740-1151 to certificate ID 0000-0217-1740-1890, representing 740.00 MWh of electricity generated from renewable sources.