

Statement of Conformity CN26/00002808

## Greenhouse Gas Verification Statement

The inventory of Greenhouse Gas emissions in  
01 Jan. 2025 to 31 Dec. 2025 of

# Guangdong Dongpeng Holdings Co., Ltd.

Business address: No. 127, Jihua West Road, Chancheng District, Foshan City,  
Guangdong Province, P.R. China

Organization boundary: Detail organization boundary information has been listed in Annex,  
for multi-site statement

has been verified in accordance with ISO 14064-3:2019 as meeting the requirements of

## ISO 14064-1:2018

### Direct Emissions

**930,253.30 tonnes of CO<sub>2</sub>e**

### Indirect Emissions

**1,703,854.44 (Location-based) tonnes of CO<sub>2</sub>e**

### Total Emissions Quantified

**2,634,107.74 (Location-based) tonnes of CO<sub>2</sub>e**

The specific categories of indirect greenhouse gas emissions are detailed in the  
appendix of this statement, which is an integral part of this statement



Authorised by  
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DATE: 20 Apr. 2026

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appearance of this document is unlawful.

SGS has been contracted by Guangdong Dongpeng Holdings Co., Ltd. (hereinafter referred to as “CLIENT”), for the verification of direct and indirect Greenhouse Gas emissions in accordance with

### **ISO 14064-3:2019**

as provided by Guangdong Dongpeng Holdings Co., Ltd. (hereinafter referred to as “RESPONSIBLE PARTY”), in the Greenhouse Gas (GHG) Assertion in the form of GHG Report covering GHG emissions of the period 01 Jan. 2025 to 31 Dec. 2025 (hereinafter referred to as “REPORT PERIOD”).

### **Roles and responsibilities**

The management of the RESPONSIBLE PARTY is responsible for the organization's GHG information system, the development and maintenance of records and reporting procedures in accordance with that system, including the calculation and determination of GHG emissions information and the reported GHG emissions.

It is SGS's responsibility to express an independent GHG verification opinion on the GHG statement as provided by the RESPONSIBLE PARTY for the REPORT PERIOD.

According to ISO 14064-3:2019, SGS has conducted a third-party verification of the provided GHG statement by RESPONSIBLE PARTY against the requirements of ISO 14064-1:2018 in the period 13 Apr. 2026. The verification is based on the verification scope, objectives and criteria as agreed between the CLIENT and SGS on 13 Apr. 2026.

### **Level of Assurance**

The level of assurance agreed is that of Reasonable assurance.

### **Scope**

The CLIENT has commissioned an independent verification by SGS in according to ISO 14064-3:2019 to assure the reported GHG emissions of RESPONSIBLE PARTY, in conformance with ISO 14064-1:2018 requirements within the scope of the verification as outlined below. The data and information supporting the GHG statement is historical in nature.

This engagement covers verification of emission from anthropogenic sources of greenhouse gases included within the organization's boundary:

- The organizational boundary is established following Operational control approach
- Location/boundary of the activities: detail boundary information has been listed in Annex
- Physical infrastructure, activities, technologies and processes: Design, production and sales of ceramic tiles, sanitary ware and eco stones
- GHG sources, sinks and/or reservoirs included: GHG sources as presented in the GHG inventory and report of the RESPONSIBLE PARTY
- Types of GHGs included: CO<sub>2</sub>, CH<sub>4</sub>, N<sub>2</sub>O, HFCs, PFCs, SF<sub>6</sub>, NF<sub>3</sub>
- GHG information for the following period was verified: 01 Jan. 2025 to 31 Dec. 2025
- GWP adopted: IPCC 6 Assessment Report.
- Intended user of the verification statement: Private user.
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### **Objective**

The purposes of this verification exercise are, by review of objective evidence, to independently review:

- Whether the GHG emissions are as declared by the organization's GHG statement
- The data reported are accurate, complete, consistent, transparent and free of material error or omission.

### Criteria

Criteria against which the verification assessment is undertaken are the requirements of ISO 14064-3:2019.

### Materiality

The materiality required of the verification is considered by SGS to 5%, based on the needs of the intended user of the GHG statement.

### Verification approach

SGS's approach is risk-based, drawing on an understanding of the risks associated with reporting GHG emissions information and the controls in place to mitigate these. Our examination includes assessment of evidence relevant to the amounts and disclosures in relation to the organization's reported GHG emissions

We plan and perform our work to obtain the information, explanations and evidence that we considered necessary to provide a reasonable level of assurance that the GHG emissions for the REPORT PERIOD are fairly stated.

We conduct our verification with regard to the GHG statement of GHG Report of the RESPONSIBLE PARTY which includes assessment of GHG information system and reporting plan/protocol. This assessment includes the collection of evidence supporting the reported data, and checking whether the provisions of the protocol reference, are consistently and appropriately applied.

### Verification opinion conclusion

The RESPONSIBLE PARTY provided the GHG statement based on the requirements of ISO 14064-1:2018 that total emission 2,634,107.74 (Location-based) tonnes of CO<sub>2</sub>e in the organization boundary for the REPORT PERIOD.

The verification opinion as below is issued by SGS after an independent verification for RESPONSIBLE PARTY's GHG statement base on agreed Reasonable assurance:

Unmodified

The GHG statement submitted by RESPONSIBLE PARTY is prepared in accordance with ISO 14064-1:2018 on GHG quantification and reporting, is a fair representation materially, the GHG data and information in statement are explicit and supported by adequacy and appropriate evidence.

Modified

The GHG statement submitted by RESPONSIBLE PARTY has no material misstatement, however has some deficiencies which will prevent the issuance of unmodified verification opinion.

Adverse opinion

The GHG statement submitted by RESPONSIBLE PARTY:

- has no material misstatement or
- there is insufficient or inappropriate evidence to support an unmodified or modified opinion.

Disclaiming the issuance of an opinion

It is unable to obtain sufficient and appropriate objective evidence to form an opinion as to whether the GHG statement submitted is presented fairly in accordance with ISO 14064-1:2018

This statement shall be interpreted with the GHG statement of GHG Report of the RESPONSIBLE PARTY as a whole.

Note: This Statement is issued by SGS-CSTC Standards Technical Services Co., Ltd. ("SGS") under its General Conditions for Greenhouse Gas Validation & Verification Services. The findings recorded hereon are based upon a verification performed by SGS. A full copy of this statement, the findings and the supporting GHG Assertion may be consulted from RESPONSIBLE PARTY. This Statement does not relieve Client from compliance with any by laws, federal, national or regional acts and regulations or with any guidelines issued pursuant to such regulations. Stipulations to the contrary are not binding on SGS and SGS shall have no responsibility vis-à-vis parties other than its Client.

The verification statement of greenhouse gases is concluded in English. Any translation differences, the English version shall prevail.

## Appendix A: List of Organizational Boundaries

### List of Organizational Boundaries

Organization name	Description of organizational boundary
Guangdong Dongpeng Holdings Co., Ltd.	No. 127, Jihua West Road, Chancheng District, Foshan City, Guangdong Province, P.R. China
Chongqing Dongpeng Smart Home Co., Ltd.	Sanjiao Town, Yongchuan District, Chongqing City, P.R. China (within the Sanjiao Industrial Park of Chongqing Yongchuan Industrial Park)
Qingyuan Nafulana Ceramics Co., Ltd.	Songtang Village, Yanshi Town, Qingcheng District, Qingyuan City, Guangdong Province, P.R. China
Jiangmen Dongpeng Smart Home Co., Ltd.	No. 1 Hongjiang Road, Gonghe Town, Heshan City, Jiangmen City, Guangdong Province, P.R. China
Hukou Dongpeng New Materials Co., Ltd.	West Side of Zhonghong Pulint、 South Side of Yanjiang Avenue, Yinsawan Industrial Park, High tech Zone, Hukou County, JiujiangCity, Jiangxi Province, P.R. China
Jiangxi Dongpeng Sanitary Ware Co., Ltd	No. 15, Chuangxin Avenue, High-tech Industrial Park, Fengcheng City, Jiangxi Province, P.R. China
Fengcheng City Dongpeng Ceramic Co., Ltd.	No. 6, Innovation Avenue, Hightech Industrial Park, Fengcheng City, Jiangxi Province, P.R. China
Li Xian Xinpeng Ceramic Co., Ltd.	No. 59, Dayan Road, Qiaojahe Community, Linan Town, Li County, Changde City, Hunan Province, P.R. China
Zibo Kapoor Ceramics Co., Ltd.	Shuangyang Town, Zichuan District, Zibo City (Zibo Building Ceramics Industrial Park), P.R. China
Foshan Dongpeng Ceramics Co., Ltd.	2 <sup>nd</sup> Floor, No. 8, Jiangwan Third Road, Chancheng District, Foshan City, P.R. China
Jiangxi Fengyu Trading Co., Ltd.	No. 6 - 1, Innovation Avenue, High - tech Industrial Park, Fengcheng City, Jiangxi Province, P.R. China
Guangzhou Dongpeng Ceramics Co., Ltd.	Room 2402, No. 662, Huangpu Middle Road, Tianhe District, Guangzhou City, P.R. China
Shenzhen Dongpeng Ceramics Co., Ltd.	1 <sup>st</sup> Floor, No. 13 - 37, 2 <sup>nd</sup> Floor, No. 13 - 39, Room 106, Building 422 (Tongtai Building), Bagualing Industrial Zone, No. 47, Bagua 4 <sup>th</sup> Road, Hualin Community, Yuanling Sub - district, Futian District, Shenzhen City (For office use only), P.R. China
Shanghai Dongpeng Ceramics Co., Ltd.	No. 2202, Kaixuan Road, P.R. China
Shaanxi Dongpeng Building Materials Co., Ltd.	No. 1 - K - 022, Daming Palace Building Materials and Home Furnishing (North Second Ring Road Store), No. 218, North Taihua Road, Weiyang District, Xi'an City, Shaanxi Province, P.R. China
Foshan Pengjia Home Furnishing Technology Co., Ltd.	10 <sup>th</sup> Floor, Dongpeng Headquarters Building, No. 127, Jihua West Road, Chancheng District, Foshan City (Residential Declaration), P.R. China

Guangxi Dongpeng Ceramics Co., Ltd.	No. 1502, Building A, Golden Corner CASA International Mansion, No. 7, Zhongyue Road, Qingxiu District, Nanning City, P.R. China
Foshan Dongpeng Ceramic Development Co., Ltd.	Ground Floor, No. 127 Jihua West Road, Chancheng District, Foshan City (Residence Declaration), P.R. China
Chadu Yuhe Trading Co., Ltd.	No. 1001 & 1002, Thangka Garden, Area C, Economic Development Zone, Qamdo City, Xizang Autonomous Region, P.R. China
Hunan Dongpeng Building Materials Trading Co., Ltd.	No. 1, Industrial Avenue, Economic Development Zone, Zhujiagang Neighborhood Committee, Liyang Town, Li County, Hunan Province (2 <sup>nd</sup> Floor, Office Building of Hunan Yingcheng Oil Industry Co., Ltd.), P.R. China
Foshan Shengpeng Sanitary Ware Co., Ltd.	Beside Youyugang, Haikou Village, Zhangcha Subdistrict, Chancheng District, Foshan City, P.R. China
Duilong Deqing Heying Trading Co., Ltd.	No. 226, Administrative Committee, Yangda Industrial Park, Duilong Deqing District, Lhasa City, Xizang Autonomous Region, P.R. China
Duilong Deqing Yuwei Trading Co., Ltd.	No. 225, Administrative Committee, Yangda Industrial Park, Duilong Deqing District, Lhasa, Xizang Autonomous Region, P.R. China
Chongqing Shiwan Dongpeng Ceramic Co., Ltd.	Sanjiao Town, Yongchuan District, Chongqing Municipality (Within Sanjiao Industrial Park, Chongqing Yongchuan National High-Tech Industrial Development Zone), P.R. China
Guangdong Yinan Sanitary Ware Co., Ltd.	18 <sup>th</sup> Floor, Self-compiled Zone A, No. 127 Jihua West Road, Chancheng District, Foshan City (Residence Declaration), P.R. China
Foshan Letaotao Technology Co., Ltd.	Room 5, Ground Floor, No. 127 Jihua West Road, Chancheng District, Foshan City (Registered Declaration), P.R. China
Foshan Dongpeng Integrated Bathroom Co., Ltd.	No. 127 Jihua West Road, Chancheng District, Foshan City (Residence Declaration), P.R. China
Guangdong Dongpeng Home Furnishing Co., Ltd.	No. 2, 18 <sup>th</sup> Floor, No. 127 Jihua West Road, Chancheng District, Foshan City (Registered Declaration), P.R. China
Duilong Deqing Lvjia Technology Co., Ltd.	Room 8433, 4 <sup>th</sup> Floor, Xilong Building, Deqing Road, Dongga Subdistrict, Duilong Deqing District, Lhasa, Xizang Autonomous Region, P.R. China
Dongpeng Ecological New Materials Technology (Guangdong) Co., Ltd.	Area B, 18 <sup>th</sup> Floor, No. 127 Jihua West Road, Chancheng District, Foshan City (Registered Address Declaration), P.R. China
Guangdong Penghong Innovation Technology Co., Ltd.	No. 16, Building B, Qingfo Highway Supporting Service Center, Xiuxi Village, Yuantan Town, Qingcheng District, Qingyuan City, P.R. China
Foshan Donghua Shengchang Technology Co., Ltd.	Building 1, No. 66 Jianghai Road, Chancheng District, Foshan City (Registered Address Declaration), P.R. China
Jiangmen Pengmei Lvjia Kitchen & Bathroom Technology Co., Ltd.	No. 1 Hongjiang Road, Gonghe Town, Heshan City (Courtyard of Dongpeng Smart Home), P.R. China
Shanxi Dongpeng New Materials Co., Ltd.	Room 508, Administrative Committee Office Building, Yuanqu County Industrial Park, South Baijialing Village, Xincheng Town, Yuanqu County, Yuncheng City, Shanxi Province, P.R. China

Guangdong Dongfang New Materials Technology Co., Ltd.	Area B, 21 <sup>st</sup> Floor, No. 127 Jihua West Road, Chancheng District, Foshan City (Registered Address Declaration), P.R. China
Guangdong Pengyou Supply Chain Management Co., Ltd.	Office at Building 8, No. 2333, Hong Kong and Macao Avenue, Hengqin New District, Zhuhai City, P.R. China
Guangdong Dongpeng Curtain Wall Engineering Co., Ltd.	Office Area, 9th Floor, Building 2, No.127 Jihua West Road, Chancheng District, Foshan City (Registered Address Declaration), P.R. China
Guangdong Dongpeng Ecological New Materials Co., Ltd.	Room 507, 5 <sup>th</sup> Floor, Office Building of the Administrative Committee of Guangzhou Huadu (Qingxin) Industrial Transfer Industrial Park, Heyun Town, Qingxin District, Qingyuan City, P.R. China
Dongpeng Investment (Hainan) Co., Ltd.	Room E297, No.2 Office Building, Bonded Port Area, Xinying Bay Area, Yangpu Economic Development Zone, Hainan Province, P.R. China
Dongpeng Trading (Hainan) Co., Ltd.	Room E302, No. 2 Office Building, Bonded Port Area, Xinying Bay Area, Yangpu Economic Development Zone, Hainan Province, P.R. China
Foshan Lingpeng Home Technology Co., Ltd.	Area B, 16 <sup>th</sup> Floor, No. 127 Jihua West Road, Nanzhuang Town, Chancheng District, Foshan City (Registered Address Declaration), P.R. China
Guangdong Lishi Home Building Materials Co., Ltd.	Room 101, Building 01, Block G, Central Area, China Ceramic Industry Headquarters Base, No. 68 Jihua West Road, Nanzhuang Town, Chancheng District, Foshan City (Registered Address Declaration), P.R. China
Jiangxi Dongpeng E-Commerce Co., Ltd.	No. 6 Chuangxin Avenue, High-tech Industrial Park, Fengcheng City, Yichun City, Jiangxi Province, P.R. China

**Appendix B Greenhouse Gas Emissions Inventory (ISO14064-1:2018)**



**Greenhouse Gas Emissions Inventory (ISO14064-1:2018)**

<b>Organization name</b>	Guangdong Dongpeng Holdings Co., Ltd.	
<b>Organizational boundary</b>	Please refer to Appendix A for the list of organizational boundaries	
<b>Reporting period</b>	2025.01.01-2025.12.31	
	<b>Report boundary</b>	<b>Greenhouse gas emissions (Unit: tonnes of CO<sub>2</sub>e)</b>
	<b>Category</b>	
<b>Direct GHG emissions</b>	Category 1 direct GHG emissions	930,253.30
<b>Indirect GHG emissions</b>	Category 2 indirect GHG emissions from imported energy	269,553.37 (Location-based)
	Category 3 indirect GHG emissions from transportation	186,569.51
	Category 4 indirect GHG emissions from products used by organization	1,171,491.15
	Category 5 indirect GHG emissions associated with the use of products from the organization	76,240.41
	Category 6 indirect GHG emissions from other sources	Not applicable

## Appendix C Greenhouse Gas Emissions Inventory (GHG protocol)

### Greenhouse Gas Emissions Inventory (GHG protocol)

Organization name	Guangdong Dongpeng Holdings Co., Ltd.	
Organizational boundary	Please refer to Appendix A for the list of organizational boundaries	
Reporting period	2025.01.01-2025.12.31	
Operational boundaries		Greenhouse gas emissions
Category		(Unit: tonnes of CO <sub>2</sub> e)
Scope1 direct GHG emissions	930,253.30	
Scope2 indirect GHG emissions from imported energy	269,553.37 (Location-based)	
Scope3 other indirect GHG emissions	Category1-Purchased goods and services	914,770.36
	Category2-Capital goods	4,550.77
	Category3-Fuel and energy-related activities (not included in scope1 and scope2)	234,952.82
	Category4-Upstream transportation and distribution	149,208.31
	Category5-Waste generated in operations	17,077.43
	Category6-Business travel	1,000.83
	Category7-Employee commuting	2,697.02
	Category8-Upstream leased assets	139.83
	Category9-Downstream transportation and distribution	33,663.30
	Category10-Processing of sold products	Not applicable
	Category11-Use of sold products	74,047.80
	Category12-End-of -life treatment of sold products	1,645.40
	Category13-Downstream leased assets	425.32
	Category14-Franchises	Not applicable
	Category15-Investments	121.88