

温室气体排放核查声明

证书号: 04125GHGA20151

当纳利(广东)印务有限公司

2024 年度温室气体盘查报告

(发布日期: 2025年4月7日; 覆盖的时段: 2024年1月1日-2024年12月31日)

已经依据 ISO 14064-3:2019 的要求通过核查

满足核查准则要求,达到合理保证等级且满足实质性要求

核查准则: ISO 14064-1:2018

核查方案: ISO/IEC 17029:2019; ISO 14065:2020; ISO 14064-3:2019;

ISO 14066:2011

组织 GHG 核查范围: 被核查的温室气体宣称:

2024年度当纳利(广东)印务有限公司温室气体盘查报告

组织边界:

组织按照运营控制权原则确定的位于广东省东莞市虎门镇

大宁民主路 2号的当纳利(广东)印务有限公司公司所有产生

GHG排放和清除量的设施。

经营及活动范围:

包装装潢、出版物、文件、资料等印刷品印刷

覆盖的时间段:

自 2024 年 1 月 1 日至 2024 年 12 月 31 日

温室气体排放类别:

■类别 1 ■类别 2 ■类别 3 ■类别 4 ■类别 5 □类别 6

总排放量: 151,855 tCO₂e(电力排放因子基于市场)

155,786 tCO₂e(电力排放因子基于位置)

核查机构类型: 第三方

核查声明发布日期: 2025年04月22日

委托方: 当纳利(广东)印务有限公司

核查目的、保证等级、实质性、GHG声明的目标用户等详细信息见本核查声明附录,附录为本核查

声明的组成部分



INTERIOR CONTROL OF THE PROPERTY OF THE PROPE

总经理



温室气体排放核查声明附录

证书号: 04125GHGA20151

核查过程简述: 华测认证有限公司依据 ISO 14064-3:2019 标准对当纳利(广

东) 印务有限公司在 2024年1月1日 至 2024年12月31

日期间的温室气体排放进行核查。

涉及领域及类别:纸浆生产、造纸和印刷(13)

核查目的: a) 评价温室气体盘查报告满足 ISO 14064-1:2018 要求

b) 评价温室气体盘查报告的一致性、完整性

c) 确认温室气体盘查过程和排放量计算的正确合理性

d) 评价组织的温室气体相关控制情况

保证等级: 合理保证等级

实质性限值: 5%

温室气体声明目标用户: 受核查方经营活动涉及的利益相关方

为温室气体声明提供支持属于历史事实

的数据和信息的性质:

包含的温室气体种类: ■CO₂ ■CH₄ ■N₂O ■HFCs □PFCs □SF₆ □NF₃

类别 1 排放量: 1,638.88 tCO₂e

类别 2 排放量: 16,719.79 tCO₂e(电力排放因子基于市场)

20,364.81 tCO₂e(电力排放因子基于位置)

类别 3 排放量: 23,220.78 tCO₂e

类别 4 排放量: 90,711.74 tCO₂e(电力排放因子基于市场)

90,998.55 tCO₂e(电力排放因子基于位置)

类别 5 排放量: 19,563.45 tCO₂e

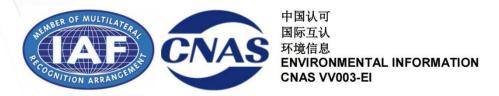
总排放量: 151,855 tCO₂e(电力排放因子基于市场)

155,786 tCO₂e(电力排放因子基于位置)









GREENHOUSE GAS VERIFICATION STATEMENT

Certificate No.: 04125GHGA20151

The 2024 Greenhouse Gas Inventory Report of

RR Donnelley (Guangdong) Printing Solutions Company Limited

(Issue date: April 7, 2025; Time period: January 1, 2024- December 31, 2024)

has been verified in accordance with ISO 14064-3:2019 with the materiality and the level of assurance satisfied.

Verification Criteria: ISO 14064-1:2018

Verification ISO/IEC 17029:2019; ISO 14065:2020; Programmes: ISO 14064-3:2019; ISO 14066:2011 Boundary(ies): Verified greenhouse gas statement:

The 2024 Greenhouse Gas Inventory Report of RR Donnelley (Guangdong) Printing Solutions Company

Limited

Organizational boundaries:

All facilities under the operational control and related to greenhouse gas emissions and removals of RR Donnelley (Guangdong) Printing Solutions Company Limited, which located at No. 2, Minzhu Road, Daning, Humen Town, Dongguan City, Guangdong Province.

Scope of business and activities:

Printing of packaging and decoration, publications, documents, materials and other printed materials

Time period:

January 1, 2024- December 31, 2024

GHG Category(ies):

■ Category 1 ■ Category 2 ■ Category 3■ Category 4 ■ Category 5 □ Category 6.

Total emissions: 151,855 tCO₂e (Electricity EF Based on Market)

155,786 tCO₂e (Electricity EF Based on Location)

Type of entity: Third-party

Issue date: April 22, 2025

Commissioned by: RR Donnelley (Guangdong) Printing Solutions Company

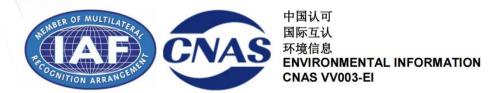
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Details of the objectives, assurance levels, materiality, intend users of the GHG statement, etc. are given in the appendix to this verification statement of which forms an integral part.

CTI

General manager





APPENDIX TO THE GREENHOUSE GAS VERIFICATION STATEMENT

Certificate No.: 04125GHGA20151

Description of the CTI verified the inventory of Greenhouse gas emissions in

verification: the year 2024 of RR Donnelley (Guangdong) Printing

Solutions Company Limited according to ISO 14064-3:2019.

Scope: Pulp production, paper and printing (13)

Objectives: a) Evaluate whether the GHG inventory report meets the

requirements of ISO 14064-1:2018

b) Evaluate the consistency and completeness of the GHG

inventory report

c) Verify the correctness and reasonableness of the GHG

accounting and reporting

d) Evaluate the GHG-related management controls at the

organization level

Assurance level: Reasonable

Materiality threshold: 5%

Intended users: Stakeholders involved in the business activities

Nature of data and Historical facts

information supported the GHG statement :

GHGs included: $\blacksquare CO_2 \blacksquare CH_4 \blacksquare N_2O \blacksquare HFC_S \square PFC_S \square SF_6 \square NF_3$

Category 1 Emissions: 1,638.88 tCO₂e

Category 2 Emissions: 16,719.79 tCO₂e (Electricity EF Based on Market)

20,364.81 tCO₂e (Electricity EF Based on Location)

Category 3 Emissions: 23,220.78 tCO₂e

Category 4 Emissions: 90,711.74 tCO₂e (Electricity EF Based on Market)

90,998.55 tCO₂e (Electricity EF Based on Location)

Category 5 Emissions: 19,563.45 tCO₂e

Total Emissions: 151,855 tCO₂e (Electricity EF Based on Market)

155,786 tCO₂e (Electricity EF Based on Location)



General manager



CTI Certification Co., LTD.