

Circular Economy Verification Opinion

The Inventory of Circular Economy of Waste Stripper Recycle Project

which is calculated by

AU Optronics Corporation Fab L6B / M02

No. 228, Longke St., Lungke Science Park, Longtan Dist,
Taoyuan City 32542, Taiwan (R.O.C.)

Based on Circular Economy verified in accordance
as meeting the requirements of

BS 8001:2017

Authorized by



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Senior Director
Version 1

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SGS has been commissioned by Foundation of Taiwan Industry Service (hereinafter referred to as "FTIS"), 1F, No.14, Alley 39, Lane 198, Siwei Rd, Taipei City, Taiwan (R.O.C.) to conduct the Circular Economy verification by AU Optronics Corporation Fab L6B / M02 (hereinafter referred to as "AUO Fab L6B / M02"), No. 228, Longke St., Lungke Science Park, Longtan Dist, Taoyuan City 32542, Taiwan (R.O.C.) in accordance with

BS 8001:2017

as provided by AU Optronics Corporation Fab L6B / M02 (hereinafter referred to as "AUO Fab L6B / M02"), No. 228, Longke St., Lungke Science Park, Longtan Dist, Taoyuan City 32542, Taiwan (R.O.C.), in the Circular Economy compliance of the period 01 April 2018 to 31 December 2020.

Conclusion

The contents of Circular Economy compliance verification cover the following:

- Object of business model: Waste Stripper Recycle Project
- Scope of business model: AU Optronics Corporation Fab L6B / M02, No. 228, Longke St., Lungke Science Park, Longtan Dist, Taoyuan City 32542, Taiwan (R.O.C.)
- Business model maturity : Optimizing

Confidentiality

The reports and attachments may contain relevantly confidential information of the clients. In addition to being submitted as governmental application or certification documents, the reports and attachments are not allowed to be edited, duplicated, or published without the clients' agreement in written form.

Avoidance of Conflict of Interest

The reports and attachments are completely complied with the standards and procedures that related-authorities established. The reports and attachments of auditing process are conduct with fairness and honesty. If not, the auditing institution not only has to bear the relevant compensation duties, but also to receive legal charge and punishment.

This opinion shall be interpreted with the Circular Economy compliance of AUO Fab L6B / M02 as a whole. This result shall be valid for a maximum period of two years, after which the Circular Economy information shall be re-assessed.