Statement of COC conformity

The activities of

Chunghwa Telecom Co., Ltd.

No.21-3, Sec. 1, Xinyi Rd., Zhongzheng Dist.,
Taipei City, Taiwan, R.O.C.

has been verified by an independent review as meeting the requirements of

Chunghwa Telecom Co., Ltd. Code of Conduct

Authorized by

David Huang
Director
Date: 18 May 2022

SGS Taiwan Ltd.
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Scope and objective

SGS Taiwan Ltd. conducted an independent verification for Chunghwa Telecom Co., Ltd. The objective of the verification was to verify the conformity of Chunghwa Telecom Co., Ltd. Code of Conduct.

Verification process and methodology

Our verification process covering review of relevant documents, interview the workers and representatives of Chunghwa Telecom Co., Ltd. The data were verified for accuracy through examination of supporting information and crosschecking of accessible information.

Our opinion

It is the opinion of SGS Taiwan Ltd. that all data sampled during the verification were accurate and consistent with the Chunghwa Telecom Co., Ltd. Code of Conduct requirement.

Note:This Statement does not relieve Client from compliance with any bylaws, 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.