

Conformity Statement

Task Force on Climate-related Financial Disclosure

TUV NORD declares that

Chunghwa Telecom Co., Ltd.

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

中華電信股份有限公司

台灣臺北市中正區信義路 1 段 21 之 3 號

As a result of carrying out conformity check process based on recommendation disclosure information of Task Force on Climate-related Financial Disclosures (TCFD). Chunghwa Telecom Co., Ltd. demonstrates 4 core elements including governance, strategy, risk management, metrics and targets. There are 7 principles for effective disclosures.

The maturity model for the Climate-related Financial Disclosures is Level A+: Excellence

Independent Statements and Competence

TUV NORD Group is a leader in the supervision, testing and certification. It operates businesses and provides services in more than 150 countries around the world. The services include management systems and product certification; quality, environmental safety, social and moral audits; corporate sustainability report assurance.

TUV NORD and Chunghwa Telecom Co., Ltd. are mutually independent organizations, and there is no conflict of interest with Chunghwa Telecom Co., Ltd. or any of its affiliates or interested parties when performing the verification of the sustainability report. Regarding the TCFD Report of Chunghwa Telecom Co., Ltd., TUV NORD is based on the Chunghwa Telecom Co., Ltd. verification agreement and does not assume any legal or other responsibilities. Chunghwa Telecom Co., Ltd. is responsible for responding to any questions that intended users concerned.

Jack Yeh

General Manager



Date of Issuance: 02.May.2025

TUV NORD Taiwan Co., Ltd.

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