

## 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

A handwritten signature in black ink, appearing to read 'Stephen Pao', is placed below the 'Authorized by' text. The signature is fluid and cursive.

Stephen Pao  
Business Assurance Director

Date: 6 May 2026

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.