



Verification Opinion

Verified as Satisfactory	
Reasonable Assurance: Based on the process and procedures conducted, the GHG statement contained in the King's Town Bank Co., Ltd. 2025 GHG Report produced by King's Town Bank Co., Ltd., covering the direct GHG emissions and removals (Scope 1) and the indirect GHG emissions from imported energy (Scope 2):	Is materially correct and is a fair representation of GHG data and information.
	Has been prepared in accordance with ISO 14064-1:2018 and its principles.
Limited Assurance: Based on the process and procedures conducted, there is no evidence that the GHG statement contained in the King's Town Bank Co., Ltd. 2025 GHG Report produced by King's Town Bank Co., Ltd., covering the other indirect GHG emissions (Scope 3):	Is not materially correct and is not a fair representation of GHG data and information.
	Has not been prepared in accordance with ISO 14064-1:2018 and its principles.
	For certain categories, greenhouse gas emissions are estimated using secondary data, which may introduce inherent uncertainty in the resulting emissions figures.
Lead Verifier	Kelly Wu
Independent Reviewer	Kevin Lin
Signed on behalf of BSI	 Managing Director Northeast Asia, APAC Assurance
Issue Date	2026-03-29
BSI Group Singapore Pte. Ltd. Taiwan Branch, 2nd Floor, No.37, Ji-Hu Road Nei-Hu Dist., Taipei 114700, Taiwan	
NOTE: BSI Group Singapore Pte. Ltd. Taiwan Branch (hereafter referred to as BSI Taiwan) is independent to and has no financial interest in King's Town Bank Co., Ltd. This 3 rd party Verification Opinion has been prepared for King's Town Bank Co., Ltd. only for the purposes of verifying its statement relating to its GHG emissions more particularly described in the scope above. It was not prepared for any other purpose. In making this Statement, BSI Taiwan has assumed that all information provided to it by King's Town Bank Co., Ltd. is true, accurate and complete. BSI Taiwan accepts no liability to any third party who places reliance on this statement.	

Certificate Number and date of issuance of opinion: CFV 837258 Dated 2026-03-29



Verification Engagement

Organization	King's Town Bank Co., Ltd. 京城商業銀行股份有限公司
Responsible party	King's Town Bank Co., Ltd. 京城商業銀行股份有限公司
Verification Objectives	To express an opinion on whether the organizational GHG Statement which is historical in nature: - Is accurate, materially correct and is a fair representation of GHG data and information - Has been prepared in accordance with ISO 14064-1:2018, the criteria used by BSI to verify the GHG Organizational Statement
Materiality Level	5%
Level of Assurance	- Reasonable for direct GHG emissions and indirect GHG emissions from imported energy - Limited for the other indirect GHG emissions
Verification evidence gathering procedures	- Evaluation of the monitoring and control systems through interviewing employees observation & inquiry. - Verification of the data through sampling recalculation, retracing, cross checking and reconciliation. - Activity data was verified through consumption logs, records, daily logs, utility bills, invoices, service records, etc. - Secondary data used in calculations were verified through visiting the respective sites and accessing those references.
The verification activities applied in a limited level of assurance verification are less extensive in nature, timing and extent than in a reasonable level of assurance verification.	
Verification Standards	The verification was carried out in accordance with ISO 14064-3:2019, ISO 14065:2020 and ISO 17029:2019
Note: King's Town Bank Co., Ltd. is responsible for the preparation and fair presentation of the GHG statement and report in accordance with the agreed criteria. BSI is responsible for expressing an opinion on the GHG statement based on the verification.	

Organizational GHG Statement

Organization		King's Town Bank Co., Ltd. 京城商業銀行股份有限公司 No. 506, Sec. 1, Ximen Rd., West Central Dist., Tainan City 700019, Taiwan (R.O.C.) 700019 臺南市中西區西門路一段 506 號
Organizations GHG Report containing GHG Statement		京城銀行 114 年溫室氣體盤查報告書-2025 v.4 114 年 GHG 盤查清冊 (京城銀) v.3 114 年 GHG 盤查清冊 (子.孫公司) v.2
Organizational Boundary		Operational Control
Locations included in the Organizational Boundary		See Appendix A
Scope of activities		Provision of financial services
Reporting Boundary	Direct GHG emissions (Scope 1)	- Stationary combustion - Mobile combustion - Fugitive (anthropogenic systems)
	Direct GHG Removals (Scope 1)	N/A
	Indirect GHG emissions from imported energy (Scope 2)	Imported electricity
	Indirect GHG emissions from transportation (Scope 3)	Not significant
	Indirect GHG emissions from products used by organization (Scope 3)	Purchased goods and services (the use of energy, fuel, tap water)
	Indirect GHG emissions associated with the use of products from the organization (Scope 3)	Not significant
	Indirect GHG emissions from other sources (Scope 3)	Not significant
Criteria for developing the organizational GHG Inventory		ISO 14064-1:2018
Reporting Period		2025-01-01 to 2025-12-31

GHG Emission Summary:

Category	tonnes CO ₂ e
Direct emissions (Scope 1)	257.4191
Indirect emissions from imported energy (Scope 2) - Location Based	1,823.6041
Indirect emissions from imported energy (Scope 2) - Market Based	1,683.2518
Indirect GHG emissions from products used by organization (Scope 3)	441.4795
Total (location based)	2,522.5027
Total (market based)	2,382.1504

Appendix A

Location	Address
Head Office 總行	No. 506, Sec. 1, Ximen Rd., West Central Dist., Tainan City 700019 台南市中西區西門路一段 506 號
Tainan Branch 台南 分行	1, 2F., No. 69, Sec. 2, Zhongyi Rd., West Central Dist., Tainan City 700005 台南市中西區忠義路二段 69 號 1、2F
Eastern Tainan Branch 東台南 分行	1, 2F., No. 98, Sec. 2, Linsen Rd., East Dist., Tainan City 701025 台南市東區林森路二段 98 號 1、2F
Kaiyuan Branch 開元 分行	No. 280, Kaiyuan Rd., North Dist., Tainan City 704001 台南市北區開元路 280 號
Yongkang Branch 永康 分行	No. 27, Sec. 2, Yongda Rd., Yongkang Dist., Tainan City 710047 台南市永康區永大路二段 27 號
Rende Branch 仁德 分行	1, 2F., No. 365, Zhongshan Rd., Rende Dist., Tainan City 717002 台南市仁德區中山路 365 號 1、2F
Annan Branch 安南 分行	No. 366, Sec. 1, Haidian Rd., Annan Dist., Tainan City 709030 台南市安南區海佃路一段 366 號
Xinhua Branch 新化 分行	No. 586, Zhongshan Rd., Xinhua Dist., Tainan City 712003 台南市新化區中山路 586 號
Anhe Branch 安和 分行	1, 2F., No. 241, Sec. 2, Anhe Rd., Annan Dist., Tainan City 709032 台南市安南區安和路二段 241 號 1、2F
Xinxing Branch 新興 分行	No. 357, 359, Xinxing Rd., South Dist., Tainan City 702001 台南市南區新興路 357、359 號
Zhonghua Branch 中華 分行	No. 106, Renhe Rd., East Dist., Tainan City 701043 台南市東區仁和路 106 號 1F
Fucheng Branch 府城 分行	No. 15, Sec. 4, Ximen Rd., North Dist., Tainan City 704010 台南市北區西門路四段 15 號 1F
Guiren Branch 歸仁 分行	No. 29, Sec. 2, Zhongshan Rd., Guiren Dist., Tainan City 711006 台南市歸仁區中山路二段 29 號
Yen Hang branch 鹽行 分行	No. 54, Zhongzheng N. Rd., Yongkang Dist., Tainan City 710042 台南市永康區中正北路 54 號
Guanmiao Branch 關廟 分行	No. 17, Wenheng Rd., Guanmiao Dist., Tainan City 718006 台南市關廟區文衡路 17 號

Yunong Branch 裕農 分行	1, 2F., No. 619, Yunong Rd., East Dist., Tainan City 701009 台南市東區裕農路 619-2 號
Xinying Branch 新營 分行	No. 148, Zhongshan Rd., Xinying Dist., Tainan City 730025 台南市新營區中山路 148 號
Yanshui Branch 鹽水 分行	No. 15, Zhongzheng Rd., Yanshui Dist., Tainan City 737007 台南市鹽水區中正路 15 號
Madou Branch 麻豆 分行	1, 2F., No. 83, Zhongshan Rd., Madou Dist., Tainan City 721014 台南市麻豆區中山路 83 號 1、2F
Jiali Branch 佳里 分行	1, 2F., No. 203, Wenhua Rd., Jiali Dist., Tainan City 722007 台南市佳里區東寧里文化路 203 號 1、2F
Shanhua Branch 善化 分行	No. 452, Zhongshan Rd., Shanhua Dist., Tainan City 741002 台南市善化區中山路 452 號
Xuejia Branch 學甲 分行	No. 111, Jisheng Rd., Xuejia Dist., Tainan City 726001 台南市學甲區濟生路 111 號
Xinshi Branch 新市 分行	No. 139, Zhongxing Street, Xinshi District, Tainan City 744009 台南市新市區中興街 139 號
Liujia Branch 六甲 分行	No. 491, Zhongzheng Rd., Liujia Dist., Tainan City 734005 台南市六甲區中正路 491 號
Xigang Branch 西港 分行	No. 344, Zhongshan Rd., Xigang Dist., Tainan City 723023 台南市西港區中山路 344 號
Baihe Branch 白河 分行	No. 7, Guoguang Rd., Baihe Dist., Tainan City 732002 台南市白河區國光路 7 號
Yujing Branch 玉井 分行	No. 130, Zhongshan Rd., Yujing Dist., Tainan City 714003 台南市玉井區中山路 130 號
Chiayi Branch 嘉義 分行	No. 175, Linsen W. Rd., West Dist., Chiayi City 600007 嘉義市西區林森西路 175 號
Minghsiung Branch 民雄 分行	No. 6, Minsheng Rd., Minxiong Township, Chiayi County 621002 嘉義縣民雄鄉民生路 6 號
Puzi Branch 朴子 分行	No. 43, Shantong Rd., Puzi City, Chiayi County 613001 嘉義縣朴子市山通路 43 號
Meishan Branch 梅山 分行	No. 126, Zhongshan Rd., Meishan Township, Chiayi County 603001 嘉義縣梅山鄉中山路 126 號
Zhongpu Branch 中埔 分行	No. 867, Sec. 5, Zhongshan Rd., Zhongpu Township, Chiayi County 606007 嘉義縣中埔鄉和睦村中山路五段 867 號
Zhuqi Branch 竹崎 分行	No. 221-1, Zhongshan Rd., Zhuqi Township, Chiayi County 604008 嘉義縣竹崎鄉竹崎村中山路 221 之 1 號
Xingye Branch 興業 分行	No. 784, Xinmin Rd., West Dist., Chiayi City 600022 嘉義市西區新民路 784 號
Shuishang Branch 水上 分行	No. 317, Zhongxing Rd., Shuishang Township, Chiayi County 608017 嘉義縣水上鄉中興路 317 號
Dalin Branch 大林 分行	1F., No. 291, Xianghe Rd., Dalin Township, Chiayi County 622001 嘉義縣大林鎮祥和路 291 號 1F
Taibao Branch 太保 分行	No. 166-17, Sec. 2, Beigang Rd., Taibao City, Chiayi County 612005 嘉義縣太保市北港路二段 166 之 17 號
Huwei Branch 虎尾 分行	1F., No. 133, Gong'an Rd., Huwei Township, Yunlin County 632004 雲林縣虎尾鎮公安路 133 號 1F

Douliu Branch 斗六 分行	1F., No. 128, Minsheng Rd., Douliu City, Yunlin County 640010 雲林縣斗六市民生路 128 號 1F
Beigang Branch 北港 分行	No. 61, Minzhu Rd., Beigang Township, Yunlin County 651002 雲林縣北港鎮民主路 61 號
Dounan Branch 斗南 分行	No. 258, Yanping Rd., Dounan Township, Yunlin County 630041 雲林縣斗南鎮延平路二段 258 號
Xiluo Branch 西螺 分行	No. 166, Fuxing Rd., Xiluo Township, Yunlin County 648004 雲林縣西螺鎮福興路 166 號
Lunbei Branch 崙背 分行	No. 375, Zhongshan Rd., Lunbei Township, Yunlin County 637001 雲林縣崙背鄉中山路 375 號
Taichung Branch 台中 分行	No. 299, Section 4, Wenxin Road, Beitun District, Taichung City 406019 台中市北屯區文心路四段 299 號
Wenxin Branch 文心 分行	No. 565, Wenxin South 3rd Road, Nantun District, Taichung City 408008 台中市南屯區文心南三路 565 號
Dali Branch 大里 分行	1, 2F., No. 408, Daming Rd., Dali Dist., Taichung City 412018 台中市大里區大明路 408 號 1、2 樓
Changhua Branch 彰化 分行	No. 134, 136, Huashan Rd., Changhua City, Changhua County 500007 彰化縣彰化市華山路 134、136 號
Taipei Branch 台北 分行	2F., No. 75, Sec. 4, Ren'ai Rd., Da'an Dist., Taipei City 106074 台北市大安區仁愛路四段 75 號 2F
Luzhou Branch 蘆洲 分行	1F., No. 232, Jixian Rd., Luzhou Dist., New Taipei City 247018 新北市蘆洲區集賢路 232 號 1F
Neihu Branch 內湖 分行	No. 394, Ruiguang Rd., Neihu Dist., Taipei City 11492 台北市內湖區瑞光路 394 號 1 樓
Taoyuan Branch 桃園 分行	1~3 F., No. 106~108, Zhonghua Rd., Taoyuan Dist., Taoyuan City 330045 桃園市桃園區中華路 106~108 號 1~3F
Shuanghe Branch 雙和 分行	1F., No. 878, Zhongzheng Rd., Zhonghe Dist., New Taipei City 235015 新北市中和區中正路 878 號 1F
Zhongxiao Branch 忠孝 分行	1, 2F., No. 29, Ln. 743, Sec. 5, Zhongxiao E. Rd., Xinyi Dist., Taipei City 110045 台北市信義區忠孝東路 5 段 743 巷 29 號
Banchiao Branch 板橋 分行	B1, 1F., No. 3, Sec. 1, Zhongshan Rd., Banqiao Dist., New Taipei City 220067 新北市板橋區中山路一段 3 號 1F、地下 1F
Songshan Branch 松山 分行	8F., No. 167, Dunhua N. Rd., Songshan Dist., Taipei City 105406 台北市松山區敦化北路 167 號 8 樓 C/D 區
Xinzhuan Branch 新莊 分行	No. 146, Touqian Rd., Xinzhuan Dist., New Taipei City 242041 新北市新莊區頭前路 146 號 1 樓
Hsinchu Branch 新竹 分行	1, 2F-1, 2F-2, No. 180, Zhongzheng Rd., North Dist., Hsinchu City 300017 新竹市北區中正路 180 號、180 號 2 樓之 1、2
Jhongli Branch 中壢 分行	1F., No. 175, Puyi Rd., Zhongli Dist., Taoyuan City 320044 桃園市中壢區普義路 175 號 1 樓
Xindian Branch 新店 分行	9F., No. 190, Zhongzheng Rd., Xindian Dist., New Taipei City 231031 新北市新店區中正路 190 號 9 樓

Nankang Branch 南崁 分行	No. 117, Sec. 1, Xinnan Rd., Luzhu Dist., Taoyuan City 338208 桃園市蘆竹區新南路一段 117 號
Eastern Hsinchu branch 東新竹 分行	No. 227, 229, 231, Guanxin Rd., East Dist., Hsinchu City 300052 新竹市東區關新路 227、229、231 號
Kaohsiung Branch 高雄 分行	No. 110, Yucheng Rd., Sanmin Dist., Kaohsiung City 80794 高雄市三民區裕誠路 110 號
Gangshan Branch 岡山 分行	No. 176, Zhongshan N. Rd., Gangshan Dist., Kaohsiung City 820116 高雄市岡山區中山北路 176 號
Zhongzheng Branch 中正 分行	1, 2F., No. 176, Qixian 1st Rd., Xinxing Dist., Kaohsiung City 800201 高雄市新興區七賢一路 176 號 1、2 樓
Northern Kaohsiung branch 北高雄 分行	1, 2F., No. 150, Bo'ai 2nd Rd., Zuoying Dist., Kaohsiung City 813357 高雄市左營區博愛二路 150 號 1、2 樓
Nanzi Branch 楠梓 分行	1F., No. 67, Yiqun Rd., Nanzi Dist., Kaohsiung City 811028 高雄市楠梓區益群路 67 號 1 樓
King's Town Securities Co.,Ltd. (Head Office) 京城證券(台北)	3F, No. 289, Section 3, Nanjing East Road, Songshan District, Taipei City 10595 台北市松山區南京東路三段 289 號 3 樓
King's Town Securities Co.,Ltd. (Chiayi Branch , new) 京城證券(嘉義)	2F , No. 175, Linsen W. Rd., West Dist., Chiayi City 600007 嘉義市西區林森西路 175 號 2 樓
King's Town International Leasing Co.,Ltd. 京城銀國際租賃	7F., No. 167, Dunhua N. Rd., Songshan Dist., Taipei City 105406 台北市松山區敦化北路 167 號 7 樓
King's Town International Construction Management Co.,Ltd. 京城國際建築經理	7F., No. 167, Dunhua N. Rd., Songshan Dist., Taipei City 105406 台北市松山區敦化北路 167 號 7 樓

Appendix C

Location	Emissions	tonnes CO ₂ e
King's Town Bank Co., Ltd.	Direct emissions (Scope 1)	256.1751
	Indirect emissions from imported energy (Scope 2) - Location Based	1,769.0460
	Indirect emissions from imported energy (Scope 2) - Market Based	1,628.6937
King's Town Securities Co.,Ltd.	Direct emissions (Scope 1)	1.2440
	Indirect emissions from imported energy (Scope 2) - Location Based	42.6865
King's Town International Leasing Co.,Ltd.	Direct emissions (Scope 1)	0
	Indirect emissions from imported energy (Scope 2) - Location Based	5.9358
King's Town International Construction Management Co.,Ltd.	Direct emissions (Scope 1)	0
	Indirect emissions from imported energy (Scope 2) - Location Based	5.9358