



## Verification Report

### 核查报告

Organization 公司名称:	GUANGXI LINGLONG TIRE CO., LTD. 广西玲珑轮胎有限公司		
Address 公司地址:	No.9 Shuguang Avenue , Yufeng District ,Liuzhou City , Guangxi , P.R. China 中国广西柳州市鱼峰区曙光大道 9 号		
Standard(s) 审核标准:	ISO14064-1:2018	Accreditation Body(s) 认可机构:	UNACC
Representative 公司代表:	兰玉芳		
Site(s) audited 审核地点:	No.9 Shuguang Avenue , Yufeng District ,Liuzhou City , Guangxi , P.R. China 中国广西柳州市鱼峰区曙光大道 9 号	Date(s) of audit(s) 审核日期:	2022.08.22~2022.08.23
EAC Code EAC 代码:	19	NACE Code NACE 代码:	30
TA code 技术领域代码:	/	CNAS Code CNAS 六位代码:	适用 CNAS 证书
Effective No.of Personnel 有效员工人数:	2000	No. of Shifts 班次:	3 班
Audit Team Leader/ CCAA Qualification No. 审核组长/CCAA 注册号:	王艳如	Team Member(s)/CCAA Qualification No. 审核组员/CCAA 注册号:	/
Additional Attendees and Roles 其他参加者和角色:	刘海英		
Does this audit include remote auditing? 本次审核是否包含远程审核? <input type="checkbox"/> Yes 是 <input checked="" type="checkbox"/> No 否 If 'Yes', please indicate full remote or partial remote below. 如果是, 请在以下注明是全面还是部分远程审核。 <input type="checkbox"/> Full Remote 全面远程 <input type="checkbox"/> Partial Remote 部分远程			
This report is confidential and distribution is limited to the audit team, audit attendees, client representative, the SGS office and may be subject to Accreditation Body, Certification Scheme owners or any other Regulatory Body sampling in line with our online Privacy Statement which can be accessed <a href="https://www.sgs.com/en/privacy-at-sgs">here</a> 这份报告是保密的, 其分发仅限于审核组、受审核方、客户代表、SGS 办公室, 及可能接受认可机构、认证领域所有者或任何其他监管机构的符合我们隐私声明的抽查。隐私声明可以通过以下网址访问: <a href="https://www.sgs.com/en/privacy-at-sgs">https://www.sgs.com/en/privacy-at-sgs</a>			

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### 1. Audit objectives 审核目的

The objectives of this audit were: 本次审核目的:

- The GHG assertion as declared by the organization is as per the GHG emissions of the organization 组织申报的温室气体声明, 跟其温室气体排放是一致的。
- The data reported are relevant, accurate, complete, consistent, transparent and free of material error or omission 报告的数据是相关的、准确的、完整的、一致的、透明的和没有重大的错误或遗漏的。

### 2. Scope of certification 认证范围

Boundary (Responsible party) 组织边界 (责任方)	GUANGXI LINGLONG TIRE CO., LTD. 广西玲珑轮胎有限公司
Report period 报告期	2021.01.01~2021.12.31
Approach for organizational boundary 组织边界合并方法:	<input checked="" type="checkbox"/> Operational control approach 营运控制权 <input type="checkbox"/> Financial control approach 财务控制权 <input type="checkbox"/> Equity share 股权份额
Types of GHGs 温室气体种类	CO2, CH4, N2O, HFCs, PFCs, SF6, NF3 二氧化碳、甲烷、氧化亚氮、氢氟碳化物、全氟碳化物、六氟化硫、三氟化氮 是否盘查其他 GHGs: <input checked="" type="checkbox"/> 否 <input type="checkbox"/> 是, 说明:

### 3. Current audit findings and conclusions 本次审核发现点及结论

The RESPONSIBLE PARTY provided the GHG statement based on the requirements of ISO14064-1:2018 that total emission 578,494.41 tonnes of CO2e in the organization boundary for the REPORT PERIOD. 责任方提供了基于 ISO 14064-1:2018 要求的温室气体声明, 声明在组织边界范围和报告期内共排放温室气体 578,494.41 吨二氧化碳当量。

Category 1 类别 1	35,914.20
Category 2 类别 2	<input type="checkbox"/> be determined as non-significant indirect emissions and be not quantified 属于非重大间接排放, 可以不量化 <input checked="" type="checkbox"/> result of quantification 量化结果: 79,836.37
Category 3 类别 3	<input type="checkbox"/> be determined as non-significant indirect emissions and be not quantified 属于非重大间接排放, 可以不量化 <input checked="" type="checkbox"/> result of quantification 量化结果: 32,229.48
Category 4 类别 4	<input type="checkbox"/> be determined as non-significant indirect emissions and be not quantified 属于非重大间接排放, 可以不量化 <input checked="" type="checkbox"/> result of quantification 量化结果: 430,514.35

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Category 5 类别 5	<input checked="" type="checkbox"/> be determined as non-significant indirect emissions and be not quantified 属于非重大间接排放，可以不量化 <input type="checkbox"/> result of quantification 量化结果:
Category 6 类别 6	<input checked="" type="checkbox"/> be determined as non-significant indirect emissions and be not quantified 属于非重大间接排放，可以不量化 <input type="checkbox"/> result of quantification 量化结果:
Total emission 总排放量	578,494.41

注：多地址的温室气体排放信息详见《核查与声明信息确认表》。

**The verification opinion as below is issued by SGS after an independent verification for RESPONSIBLE PARTY's GHG statement base on agreed reasonable assurance:**

**SGS 基于商定的合理保证等级对责任方的温室气体声明独立核查后，出具的核查意见是：**

Unmodified 无保留意见

The GHG statement submitted by RESPONSIBLE PARTY is prepared in accordance with ISO 14064-1:2018 on GHG quantification and reporting, is a fair representation materially, the GHG data and information in statement are explicit and supported by adequacy and appropriate evidence.

责任方递交的的温室气体声明是依据 ISO 14064-1:2018对温室气体量化和准备报告，在重要性方面表述公正，声明中的温室气体数据和信息的确实体现且有充分和适宜的证据予以支持。

Modified 保留意见

The GHG statement submitted by RESPONSIBLE PARTY has no material misstatement, however has some deficiencies which will prevent the issuance of unmodified verification opinion.

责任方递交的温室气体声明无重大错误，但存在缺陷而影响出具无保留的核查意见。

Adverse opinion 否定意见

The GHG statement submitted by RESPONSIBLE PARTY:

- has no material misstatement or
- there is insufficient or inappropriate evidence to support an unmodified or modified opinion.

责任方递交的温室气体声明：

- 存在重大错误
- 收集的证据无法支持出具保留意见或无保留意见

Disclaiming the issuance of an opinion 无法表示意见

It is unable to obtain sufficient and appropriate objective evidence to form an opinion as to whether the GHG statement submitted is presented fairly in accordance with ISO 14064-1:2018.

无法获取充分和适宜的证据来对责任方递交的温室气体声明是否依据 ISO 14061-1:2018 要求得到的公正表达形成意见。

#### 4. Previous Audit Results 上一次审核结果

N/A

#### 5. Audit Findings 审核发现

详见 GP5613 FINDINGS OVERVIEW

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## 6. Significant Audit Trails Followed 主要审核思路

The specific processes, activities and functions reviewed are detailed in the Audit Planning Matrix and the Audit Plan. In performing the audit, various audit trails and linkages were developed, including the following primary audit trails, followed throughout. 经评审过的特定的过程、活动和功能详细记录在审核策划矩阵图和审核计划上。在本次审核中，多种的审核思路及贯穿方法被采用，包括以下记录的主要审核路径。

### Verification approach 核查方法

SGS's approach is risk-based, drawing on an understanding of the risks associated with reporting GHG emissions information and the controls in place to mitigate these. Our examination includes assessment of evidence relevant to the amounts and disclosures in relation to the organization's reported GHG emissions. SGS 的方法是基于风险，理解所报告的温室气体排放信息相关的风险并加以控制，从而减轻风险。我们的检查包括评估与排放量有关的证据和组织温室气体排放量的披露。

We plan and perform our work to obtain the information, explanations and evidence that we considered necessary to provide a reasonable level of assurance that the GHG emissions for the REPORT PERIOD are fairly stated.

SGS 计划并执行工作来获取必要的信息、解释和证据，以提供保证等级，确保能公正地陈述在报告期内的责任方的温室气体排放。

We conduct our verification with regard to the GHG statement of GHG Report of the RESPONSIBLE PARTY which includes assessment of GHG information system and reporting plan/protocol. This assessment includes the collection of evidence supporting the reported data, and checking whether the provisions of the protocol reference, are consistently and appropriately applied.

SGS 核查责任方以温室气体报告的方式提供的温室气体声明，包括评估温室气体信息系统和报告计划或协议。这次评估包括收集用以支持所报数据的证据，以及检查所参考的协议的条款是否一致地和适当地应用。

对于其它间接温室气体排放，除部分因较难掌控其活动数据及温室气体排放量，暂不考虑盘查外，其他已进行盘查。

责任方提供的温室气体声明相关的信息：

GHG 活动数据佐证材料：详见 Evidence 资料包

GHG 清册：温室气体盘查清册（广西玲珑）

GHG 报告：温室气体盘查报告（广西玲珑）

GHG 程序文件：详见温室气体盘查程序

## 7. Nonconformities 不符合项

详见 GP5613 FINDINGS OVERVIEW

## 8. General Observations & Opportunities for Improvement 一般观察项和改进机会

详见 GP5613 FINDINGS OVERVIEW

### Applicable to Remote Audit 适用于远程审核

Obs1: - Please describe elements of audit carried out remotely and ICT tools used below. (please insert more rows below if necessary) 请描述远程实施的审核活动以及使用的 ICT 工具。（以下请自行添加行）		
No.	Elements Of Audit Carried Out Remotely 远程实施的审核活动	ICT Tools Used 使用的 ICT 工具
1		
2		

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3		
4		
5		
6		
<p>- Please indicate below if a short-term validity certificate is required where a partial remote audit has been conducted during a <b>recertification audit</b>. 如果在再认证审核时实施了部分远程审核，请注明是否需要颁发短期有效期证书。</p> <p><input type="checkbox"/> Yes 是      <input checked="" type="checkbox"/> No 否</p>		
<p><b>Obs2:</b> If there are any activities scheduled to be remotely audited in the Audit Plan but could not actually be audited this way, please identify those activities and recommendation from audit team for additional time in the next stage of a split audit. 如存在审核计划中安排了远程审核活动但实际未能完成的情况，请识别未完成的审核活动以及审核组推荐在下一阶段分开的审核中额外的审核时间。</p>		
Activities scheduled to be remotely audited but not actually completed 已安排的远程审核所覆盖的活动但实际未能完成	Additional audit time recommended 建议的额外审核时间	Next stage of a split audit 下一阶段分开的审核
无		<input type="checkbox"/> Phase 2 audit (remote) 第二次审核（远程） <input type="checkbox"/> Phase 2 audit (onsite) 第二次审核（现场） <input type="checkbox"/> Next regular audit in the certification cycle 认证周期内的下一次例行审核
<p>Statement relating to the effectiveness of remote auditing activities in achieving audit objectives: 远程审核活动在有效实现审核目标方面的说明：</p> <p>During this audit, the use of ICT tools in performing audit remotely has contributed to the overall effectiveness of the audit in achieving its stated objectives. 在本次审核中，用于实施远程审核的 ICT 工具的应用有助于审核在实现既定目标方面的整体有效性。</p>		

### 9. Opening and Closing Meeting Attendance Record 首末次会议参会者记录

See Audit Completion Record 见签到表