

Water Footprint Verification Statement

The Inventory of Water Footprint of Organizational Level

which is calculated by

Primax_KS Electronics (KS) Corp., Ltd.

No. 278, Jin Song Road, Yu Shan Town, Kunshan City, Jiangsu Province, P.R. China

Based on life cycle assessment verified
as meeting the requirements of

ISO 14046:2014

Category indicators

Water Scarcity Footprint

Authorized by

A handwritten signature in black ink, appearing to read "Stephen Pao", is positioned below the text "Authorized by".

Stephen Pao
Business Assurance Director
Version 1
Issue Date: 04 May 2026

TGP58-15-3 2602
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Organization	Primax_KS Electronics (KS) Corp., Ltd.		
Activity	The registration covers design and manufacture of input devices, tablet, track pad and keyboard module, Optical modules, Keyboard.		
Water Footprint Profile			
Water Footprint Impact Assessment			
Boundary	Indicator	Reporting Unit	Total
PMXKS	Water Scarcity	m ³ /yr	31,513.42

Water Footprint Profile				
Water Footprint Impact Assessment				
Boundary	Types	Indicator	Reporting Unit	Total
PMXKS	Domestic sewage	Water Pollution – Biochemical Oxygen Demand (BOD)	kg BOD/yr	790.82
		Water Pollution – Chemical Oxygen Demand (COD)	kg COD/yr	1,997.86
		Water Pollution – Suspended Solid (SS)	kg SS/yr	790.82

SGS has been commissioned by Primax Electronics (KS) Corp., Ltd. (hereinafter referred to as “Primax KS”), No. 278, Jin Song Road, Yu Shan Town, Kunshan City, Jiangsu Province, P.R. China to perform the verification of the organizational-level life cycle water footprint (WFP) in accordance with the requirements of

ISO 14046:2014

Roles and responsibilities

- The management of Primax KS is responsible for the organization’s WFP information system, the development and maintenance of records and reporting procedures in accordance with that system, including the calculation and determination of the life cycle WFP for organization information and the reported life cycle WFP of the organization.
- Contract Date: The verification was based on the verification scope, objectives and criteria as agreed between Primax KS and SGS on 15 September 2025.
- Verification Standard: ISO 14046:2014, ISO 14040: 2006 and ISO 14044: 2006.
- Verification Period: 22 January 2026 to 05 March 2026.

Scope

- WFP information for the following activity period was verified : 01 January 2025 to 31 December 2025.
- Title or description of activities: Water footprint verification of the life cycle WFP of organization as below boundary:
 - The registration covers design and manufacture of input devices, tablet, track pad and keyboard module, Optical modules, Keyboard.
- Boundary of location :
 - No. 278, Jin Song Road, Yu Shan Town, Kunshan City, Jiangsu Province, P.R. China
- System boundary : The system boundary was clearly defined in accordance with ISO 14040:2006, 14040:2006 and ISO 14046:2014.
- Life cycle assessment software : SimaPro 10.2.0.0
- Data resources : The primary data collection is from manufacturing and operational control phases. The secondary data collection is from Ecoinvent 3 and Hoekstra et al 2012 (Water Scarcity) V1.06.

- Life cycle assessment tool and index :
 - Life cycle emissions are calculated by EXCEL.
 - Category indicators of 「Water scarcity, Water pollution – Biochemical Oxygen Demand (BOD), Water pollution – Chemical Oxygen Demand (COD), Water pollution – Suspended Solid (SS)」 are applied in this inventory.
- Materiality : 5%.

Objective

The purpose of this verification exercise is, by review of objective evidence, to independently review:

- Whether the life cycle WFP of the organization are as declared by the organization's WFP assertion.
- The data reported is accurate, complete, consistent, transparent and free of material error or omission.

Conclusion

- Primax KS has prepared and provided the organizational-level water footprint (WFP) assertion in accordance with the requirements of ISO 14046:2014, disclosing the results of the organizational-level water footprint assessment.
- SGS, acting in an objective and impartial manner, has evaluated the organizational-level water footprint assessment system, monitoring methodologies, and reporting procedures. Based on the verification results, SGS expresses its opinion that the assertion is consistent with the agreed verification scope, objectives, and criteria, and hereby issues this verification statement with an unqualified opinion.
- SGS's approach is risk-based, drawing on an understanding of the risks associated with reporting the life cycle WFP of organization information and the controls in place to mitigate these risks. Our examination included assessment and a test of evidence relevant to the amounts and disclosures in relation to the reported life cycle WFP of the organization.
- We conducted our verification with regard to the WFP assertion of Primax KS, which included assessment of the company WFP information system, monitoring and reporting protocol. This assessment included the collection of evidence that support the reported data and verification of whether the provisions of the protocol reference were consistently and appropriately applied.
- In SGS's opinion, the presented WFP assertion :
 - is materially correct and is a fair representation of the WFP data and information, and
 - is prepared in accordance with ISO 14046:2014 in relation to WFP quantification, monitoring and reporting.

Confidentiality

The reports and attachments may contain relevantly confidential information of the clients. In addition to being submitted as governmental application or certification documents, the reports and attachments are not allowed to be edited, duplicated, or published without the clients' agreement in written form.

Avoidance of Conflict of Interest

The reports and attachments are completely complied with the standards and procedures that related-authorities established. The reports and attachments of auditing process are conduct with fairness and honesty. If not, the auditing institution not only has to bear the relevant compensation duties, but also to receive legal charge and punishment.

Verifier Group

Above statements coincide with auditing process with fairness and impartiality, and aim at the WFP of clients.

Lead Verifier: *Channing Chen*

Verifier: *Victor Tseng*

This statement shall be interpreted with the WFP assertion of Primax KS as a whole.

Note: This Statement is issued, on behalf of Client, by SGS Taiwan Ltd. ("SGS") under its General Conditions for Water footprint Verification Services available at http://www.sgs.com/terms_and_conditions.htm. The findings recorded hereon are based upon an audit performed by SGS. 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.