

Water Footprint Verification Statement

The Inventory of Water Footprint of Organizational Level

which is calculated by

Primax Electronics Ltd. (Group)

No. 669, Ruey Kuang Road, Neihu, Taipei, Taiwan, R.O.C.

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 be "Stephen Pao", is located below the text "Authorized by".

Stephen Pao

Business Assurance Director

Version 1

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Organization	Primax Electronics Ltd. (Group)
Activity	The registration covers design of input devices, mouse, camera module, tablet, track pad, keyboard, keyboard module, web camera, smart remote product, stylus, presenter, e-dice, joystick, striker, optical film and touch module, system products, digital imaging products, print and facsimile function products, analog/digital data communications equipment, wireless analog/digital data communications equipment, mobile computing products, scanner, multi-function printer, automatic document feeder, automatic stapler, home office automatic products, blue tooth/portable & mobile device accessories, image accessories, power charger, telephone accessories, battery charger, audio products, wireless charging module, wireless Kit, IP cam, action cam, wireless audio amplifier, printer, thermal printer, POS accessory, cash register fiscal, smart voice assistant, fingerprint module, automotive electronics, optical modules, Gaming controller (gamepad) and mousepad. Phone sanitizer and Smart door lock, Docking, Clickpad Module, Gaming Mouse Pad, Wireless Charger, Remote Controller, fleet camera, body camera, gaming headset, surveillance camera, wearable air purifier, fleet sensor, fleet gateway, fleet asset tracker, Lighting Pad.

Water Footprint Profile

Water Footprint Impact Assessment

Boundary	Indicator	Reporting Unit	Total
PMXTW	Water Scarcity	m ³ /yr	14,382.50
PMXLW	Water Scarcity	m ³ /yr	365,889.70
PMXKS	Water Scarcity	m ³ /yr	31,513.42
PMXCQ	Water Scarcity	m ³ /yr	31,763.60
PMXTH	Water Scarcity	m ³ /yr	92,449.50

Water Footprint Profile

Water Footprint Impact Assessment

Boundary	Types	Indicator	Reporting Unit	Total
PMXTW	Domestic sewage	Water Pollution – Biochemical Oxygen Demand (BOD)	kg BOD/yr	214.26
		Water Pollution – Chemical Oxygen Demand (COD)	kg COD/yr	714.21
		Water Pollution – Suspended Solid (SS)	kg SS/yr	214.26
PMXLW	Industrial waste	Water Pollution – Biochemical Oxygen Demand (BOD)	kg BOD/yr	57.04

		Water Pollution – Chemical Oxygen Demand (COD)	kg COD/yr	159.47
		Water Pollution – Suspended Solid (SS)	kg SS/yr	55.20
	Domestic sewage	Water Pollution – Biochemical Oxygen Demand (BOD)	kg BOD/yr	11,394.54
		Water Pollution – Chemical Oxygen Demand (COD)	kg COD/yr	18,197.66
		Water Pollution – Suspended Solid (SS)	kg SS/yr	2,799.64
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
PMXCQ	Domestic sewage	Water Pollution – Biochemical Oxygen Demand (BOD)	kg BOD/yr	917.03
		Water Pollution – Chemical Oxygen Demand (COD)	kg COD/yr	2,206.53
		Water Pollution – Suspended Solid (SS)	kg SS/yr	890.71
PMXTH	Domestic sewage	Water Pollution – Biochemical Oxygen Demand (BOD)	kg BOD/yr	10,381.91
		Water Pollution – Chemical Oxygen Demand (COD)	kg COD/yr	41,873.20
		Water Pollution – Suspended Solid (SS)	kg SS/yr	11,939.69

SGS has been commissioned by Primax Electronics Ltd. (Group) (hereinafter referred to as “Primax Group”), No. 669, Ruey Kuang Road, Neihu, Taipei, Taiwan, R.O.C. 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 Group 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 Group 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 of input devices, mouse, camera module, tablet, track pad, keyboard, keyboard module, web camera, smart remote product, stylus, presenter, e-dice, joystick, striker, optical film and touch module, system products, digital imaging products, print and facsimile function products, analog/digital data communications equipment, wireless analog/digital data communications equipment, mobile computing products, scanner, multi-function printer, automatic document feeder, automatic stapler, home office automatic products, blue tooth/portable & mobile device accessories, image accessories, power charger, telephone accessories, battery charger, audio products, wireless charging module, wireless Kit, IP cam, action cam, wireless audio amplifier, printer, thermal printer, POS accessory, cash register fiscal, smart voice assistant, fingerprint module, automotive electronics, optical modules, Gaming controller (gamepad) and mousepad. Phone sanitizer and Smart door lock, Docking, Clickpad Module, Gaming Mouse Pad, Wireless Charger, Remote Controller, fleet camera, body camera, gaming headset, surveillance camera, wearable air purifier, fleet sensor, fleet gateway, fleet asset tracker, Lighting Pad.

- Boundary of location :
 - Primax Electronics Ltd.: No. 669, Ruey Kuang Road, Neihu, Taipei, Taiwan, R.O.C.
 - Dongguan Primax Electronic & Telecommunication Products Ltd.: 135, Shijie Keji East Road, Shijie Town, Dongguan City, Guangdong Province, P.R. China
 - Primax Electronics (KS) Corp., Ltd.: No. 278, Jin Song Road, Yu Shan Town, Kunshan City, Jiangsu Province, P.R. China
 - Primax Electronics (CQ) Corp., Ltd.: No. 2669, Xinglong Road, Yongchuan, Chongqing City, P.R. China
 - Primax Electronics (Thailand) Co., Ltd.: 888/8 Moo.7, Klongkiew Sub-district, Banbueng District, Chonburi Province. 20220, Thailand
- 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 Group 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 Group, 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 Group 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.