

validation/verification



TCAS.10

Industrial Waste Management
Toward Zero Landfill

Industrial Waste Management Toward Zero Landfill

SVI PUBLIC COMPANY LIMITED

141-142 MOO 5, TIWANON ROAD, BANGKADI, MUANG PATHUMTHANI, PATHUMTHANI 12000, THAILAND

Verify in Limited assurance as THAI CONFORMITY ASSESSMENT STANDARD

Industrial Waste Management Toward Zero Landfill: TCAS10-2565

Product Industry: Manufacturing of Printed Circuit Board Assembly and Box Build Products

Industrial waste management data period : 1 January 2025 to 31 December 2025

Industrial Waste Management Toward Zero Landfill

diversion rate exceeding 99%*

as **Platinum Level**

* Includes 0.07% Landfill

Date of Issue Verification Statement: 30 January 2026

Verification Criteria

- TCAS 10 – 2565 Industrial Waste Management Toward Zero Landfill
- ISO14065:2020 General Principles And Requirements For Bodies Validating And Verifying Environmental Information
- ISO 17029:2019 Conformity assessment — General principles and requirements for validation and verification bodies

Signed by

Mr. Jongrak Rojpalasatean
President of Management System
Certification Institute (Thailand)

Signed by

Mr. Teerakul Boonyong
Technical Reviewer

Signed by

Ms. Nuchanad Aroonjarattham
Lead Verifier



MASCI



TCAS.10

Industrial Waste Management Toward Zero Landfill



Verification Statement related to Industrial Waste Management Toward Zero Landfill SVI PUBLIC COMPANY LIMITED

Terms of Engagement

SVI PUBLIC COMPANY LIMITED (hereafter referred to as "SVI") has commissioned to Foundation for Industrial Development - Management System Certification Institute (Thailand) (hereafter referred to as "MASCI") to carry out a limited level of assurance of the Industrial Waste Management Toward Zero Landfill (hereafter referred to as "Industrial Waste Management").

Management Responsibility

SVI is responsible for the preparation and fair presentation of the Industrial Waste Management in accordance with TCAS10-2565. This responsibility includes designing, implementing and maintaining a data and information management system relevant to the preparation and fair presentation of the Industrial Waste Management that is free from material misstatement.

MASCI's responsibility is to express an opinion on the GHG Report based on our verification. We conduct our verification in accordance with the ISO 14064-3:2019. This Standard requires that we comply with ethical requirements and plan and perform the verification to obtain a limited level of assurance in accordance with our contract with FPI. Ultimately, the Industrial Waste Management has been approved by, and remains the responsibility of SVI.

Verification Objective

The purpose of the verification is to provide interested parties with professional and independent judgment regarding the data and information contained in the Industrial Waste Management.

Verification Scope

- The organizational boundaries was established by using operational control approach.
- Address: 141-142 MOO 5, TIWANON ROAD, BANGKADI, MUANG PATHUMTHANI, PATHUMTHANI 12000, THAILAND
- The verification covers all activities of design, procurement, manufacturing, quality management, control, storage and disposal of industrial waste.

Level of Assurance & Materiality

The conclusion expressed in this verification statement has been formed on the basis of a limited level of assurance and at a materiality threshold of 5%.

MASCI's Approach

Our verification has been conducted in accordance with ISO 14064-3:2019, Specification with guidance for the verification and validation of industrial waste statements, to provide a limited level of assurance for the disclosure of data and information in the Industrial Waste Management Toward Zero Landfill have been prepared in accordance with ISO 14064-1:2018, Specification with guidance at the organization level for quantification and reporting of industrial waste.

Focusing on the basic principles of ISO 14064-3:2019, Impartiality, Evidence based approach, Fair presentation, Documentation, Conservativeness, and focusing on the basic principles of 14064-1:2018, Relevance, Completeness, Consistency, Accuracy, Transparency

This verification statement is subject to the provisions of this legal section:

- Management System Certification Institute (Thailand) and their respective officers assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the data and information or advice in this document or howsoever provided, unless that person has signed a contract for the provision of this data and information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.
- This verification statement is only valid when published with the report to which it refers. It may only be reproduced in its entirety.
- In the case of any conflict between the English and Thai language versions of this legal section, the Thai version shall prevail.
- Due to inherent limitations in any internal control, it is possible that fraud, error, or non-compliance with laws and regulations may occur and not be detected. Further, the verification was not designed to detect all weakness or errors in internal controls so far as they relate to the requirements set out above as the verification has not been performed continuously throughout the period and the verification carried out on the relevant internal controls were on a test basis. Any projection of the evaluation of control to future periods is subject to the risk that the processes may become inadequate because of changes in conditions, or that the degree of compliance with them may deteriorate.



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