

Verification Opinion

核杏吉明





Organization

组织

XIAOMI CORPORATION

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小米集团

中国北京海淀区西二旗中路 33 号院 邮政编码: 100085

Registration Address 注册地址: PO Box 309, Ugland House, Grand Cayman,

KY1-1104, Cayman Islands

Opinion No.

声明号

GHG Statement 温室气体声明文件 CFV 806338 22082024

小米集团温室气体盘查报告书(2023)20240819

Level of Assurance

保证等级 **Materiality** 实质性水平

Reporting Period

报告期间 Criteria 核查准则

Carbon Footprint

碳足迹

5%

2023年1月1日-2023年12月31日

ISO 14064-1:2018

Reasonable

合理

10,005,470.41 tonnes CO₂(e) 吨二氧化碳当量--Location Based 基于位置 10,005,245.72 tonnes CO₂(e) 吨二氧化碳当量--Market Based 基于市场

Conclusion

结论

Verified as Satisfactory

无保留核查意见

Based on the processes and procedures conducted it is concluded that the GHG statement 根据所实施的过程和程序,温室气体声明的结论是:

is materially correct and is a fair representation of GHG data and information.

温室气体数据及信息是实质性正确并公正表达

has been prepared in accordance with ISO 14064-1:2018 and it's principles.

是按 ISO 14064-1:2018 要求及其原则编制

Lead Verifier

核查组长

Bell Deng 邓中华

Independent Reviewer

独立评审员

BSI 代表签署

Shirley Qian 钱韶丽

Signed on behalf of BSI Michael Lam - Managing Director Assurance, APAC

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Issue Date

签署日期

2024-08-22

Appendix A Additional Information about the GHG Statement 附录 A 温室气体声明的补充信息

Organizational Boundary 组织边界设定	Operational Control 营运控制	
Locations included in the Organizational Boundary 组织边界中包含的场所	See list of Annex 参见证书附件清单	
Scope of activities: 活动范围	The R&D, manufacture and sales activities of the smart EV, smartphones, IoT and lifestyle products, internet services, and other related business. 智能电动汽车、智能手机、IoT 与生活消费产品、互联网服务及其他相关业务的研发、制造、销售活动。	
Reporting Boundary 报告边界:		t CO₂(e) 吨二氧化碳当量
Direct GHG Emissions (Scope 1) 直接温室气体排放(范围 1)	Natural gas, diesel (non-road source), refrigerant, fire equipment, septic tank methane escape 天然气、柴油(非道路源)、冷媒、消防器材、化粪池甲烷逸散	12,252.52
Indirect GHG Emissions from imported energy (Scope 2) Location based 输入能源产生的间接温室气体排放(范围 2)基于位置	Purchased electricity and heat 外购电力及热力	104,470.04
Indirect GHG Emissions from imported energy (Scope 2) Market based 输入能源产生的间接温室气体 排放(范围 2)基于市场	Purchased electricity and heat 外购电力及热力	104,245.35
Indirect GHG Emissions from transportation (Scope 3) 交通运输产生的间接温室气体排放(范围3)	Upstream transportation, downstream transportation, business travel, employee commuting 上游运输、下游运输、商务差旅、员工通勤	427,872.80
Indirect GHG Emissions from products used by organization (Scope 3) 组织使用的产品产生的间接温室气体排放(范围3)	Outsourced goods and services, capital goods, operational waste treatment 外购的商品及服务、资本商品、运营废物处理	7,798,616.79
Indirect GHG Emissions associated with the use of products from the organization (Scope 3) 与使用组织产品相关的间接温室气体排放(范围3)	Use of sold products, disposal of sold products at the end of life, franchising stores, downstream lease assets 售出产品的使用、售出产品寿终处理、特许经营店、下游租赁资产	1,647,163.27
Indirect GHG Emissions from other sources (Scope 3) 其他来源的间接温室气体排放 (范围 3)	Fuel and energy-related activities (not included in Scope 1 and Scope 2) 燃料和能源相关活动(未包括在范围 1 和范围 2 中的部分)	15,094.99
Total Carbon Footprint	Location Based 基于位置	10,005,470.41
总的碳足迹	Market Based 基于市场	10,005,245.72