



# Verification Statement

This verification statement gives to

**LUCIDITY ENTERPRISE CO., LTD.**

at the address

No.18, GONGYE 1<sup>ST</sup> RD., ANNAN DIST., TAINAN CITY 709, TAIWAN, R.O.C.

Bureau Veritas Certification (Taiwan) verified that Lucidity Enterprise Co., Ltd.'s Material Flow Cost Accounting (MFCA) activities complied with

**ISO 14051:2011**

The verification details are as blow:

- **Boundary:** Multiple processes of company within physical boundary listed above. Detail processes are listed in organization's MFCA report.
- **Time period:** 2015.1.1 ~ 2015.6.30.
- **Quantity centre(s):** Based on organization's manufacturing processes, quantity centres have been identified; and their linkage to boundary is verified.
- **Physical unit(s):** 1 pc LED AUXILIARY DRIVING LAMP – 22836
- **Quantification:** Costs in material, energy, system, and waste management are calculated by each process and total with comparison percentage of monetary, but quantification of the material flows in monetary units is excluded in this verification. This quantification is verified in sampling basis.
- **Summary and interpretation:** MFCA aggregation information is summarized and



verified. MFCA data analysis is found reasonable. Details are as report.

- **Improvement opportunity(ies):** The improvement opportunities are assessed, and recorded. This assessment is reasonable and verified.
- **Results communication:** MFCA results are communicated to management for decisions at both environmental and financial performance.

With the information provided and the verification team witnessed, we could assure the activities for Lucidity Enterprise Co., Ltd. is following the implementation steps of MFCA of ISO 14051:2011 with no deviation; and the assessment results have no material error, on sampling basis.

**Limitation:**

- Quantification of the material flows in monetary units is excluded in this verification.

**Statement of independence, impartiality and competence**

Bureau Veritas is an independent professional services company that specialises in Quality, Health, Safety, Social and Environmental management with over 187 years history in providing independent assurance services.

No member of the assurance team has a business relationship with Lucidity Enterprise Co., Ltd., its Directors or Managers beyond that required of this assignment. We have conducted this verification independently, and there has been no conflict of interest.

Bureau Veritas has implemented a Code of Ethics across the business to maintain high ethical standards among staff in their day to day business activities.



**Verification remark:**

Verification Team: Chris Liu

Verification Date: 4/11/2015

Internal Technical Reviewer: Andrew Lee, LTM

Review Date: 24/11/2015

Registered Number: TWN1-2786233642(1-1BC4X41)

A handwritten signature in black ink, appearing to be 'Andrew Lee', written over the text of the internal technical reviewer.

**ISSUING OFFICE:**

**Bureau Veritas Certification (Taiwan), 3F-B, No. 16, Nanjing E. Rd., Sec. 4, Taipei 105, Taiwan (R.O.C.)**

**To check this statement validity please call +886 2 2570 7655.**

**Further clarifications regarding the scope of this statement may be obtained by consulting the organization.**