

# VERIFICATION STATEMENT OF ISRS IMPLEMENTATION STATUS

Statement No.:  
00001-2015-AS-TWN

Issued date:  
11 November 2015

Valid until:  
11 November, 2018

## Scope of Verification

DNV GL Business Assurance (DNVGL) has been commissioned by ATOTECH Taiwan Limited to perform a verification of the ISRS implementation status of ATOTECH Taiwan Limited Guanyin Site (with Kaohsiung remote site included) in Taiwan, ROC (hereafter "the Project") with respect to the following area: 11, Chingchien 2nd. Road, Guanyin Industrial District, Taoyuan, Taiwan 328, R.O.C.

## Verification Criteria

The verification was performed on the International Safety Rating System, ISRS Sixth Edition Revision 5 as well as the criteria given to provide for consistent project implementation.

## Process and Methodology

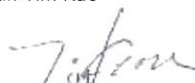
The verification was carried out onsite during 26 to 30 October, 2015. The review of the documentation, relevant results and record for the Project implementation, and the interview of employee at the relevant functions, levels, processes or facilities within the Project have provided DNVGL with sufficient evidence to determine the fulfilment of stated criteria.

## Verification Statement

It is DNVGL's opinion that the implementation status of the Project complies with the verification criteria as stated and includes specific outcomes as below.

- Status : Level Seven(7) under OES scoring method
- The physical conditions score at the time of the audit : 90.0%

Compliance to the Criteria in respect to the indicated scope is verified by the DNVGL approved registered ISRS Lead Assessor Hsiantin Tim Kuo



Place and date:

**Taipei, 11 November, 2015**

For the issuing office:  
DNV GL Business Assurance Co., Ltd.  
29Fl., No. 293, Sec. 2, Wenhua Rd.,  
Banqiao District, New Taipei City 220,  
Taiwan



Management Representative