

驗證/查證審查結果通知書

Review result notification

File No. TH22-323

日期Date: 2025年(Y) 05月(M) 22日(D)

敬致 公司/單位名稱：台灣聚合化學品股份有限公司高雄廠

To Company : *USI CORPORATION Kaohsiung Factory*

管理代表/負責人：陳良佳

Management Representative/Responsible person

審查結果：

Review Result:

貴公司於2025-04-07、2025-04-22執行 ISO14064-1:2018 驗證/查證
審查，經本公司審查結果如下：(打✓者)

Your company conducted ISO14064-1:2018 certification review on
2025-04-07、2025-04-22, the review result by us is as below (see ✓)

☐ 矯正措施符合驗證標準要求。

Corrective actions conform to certification requirements

☒ 現場稽核未發現不符合項目。No nonconformity is found at on-site audit

經驗證決定小組核定 *Determined by the certification decision team* :

☒ 予以發證。Acceptance of issuing certificate

☐ 此次驗證通過，證書持續有效。

This certification is completed, and maintain the effectiveness of certificate

☐ 經現場查核，尚未符合驗證標準要求，本公司需再赴現場進行複查，複查計畫將另行通知。

By on-site check, still in non-compliance with certification requirements, our company needs to revisit on site and revisit plan will be notified later.

法標國際認證股份有限公司

AFNOR Asia, Ltd.

驗證經理 Certification Manager

