

声明编码 CN24/00002141

# 达成碳中和宣告核证声明

以下实体的组织层级经营活动

## 江西金力永磁科技股份有限公司

中国江西省赣州市经济技术开发区工业园

已由 SGS 依据 ISO 14064-3:2019 进行了核查，  
证实自 2023.1.1 开始，已于 2023.12.31 达成碳中和并符合以下标准要求

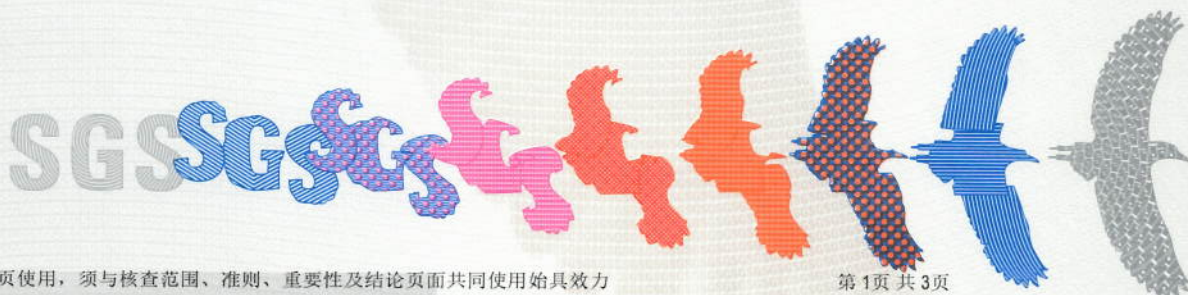
### PAS 2060:2014

温室气体减排量 123104.96 tCO<sub>2</sub>e  
温室气体抵消量 4052.18 tCO<sub>2</sub>e

签发日期：2024 年 4 月 11 日  
版本号 1

签署  
David Xin  
Sr. Director - Business Assurance

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### 核查意见结论

SGS 与江西金力永磁科技股份有限公司（下文称作“委托方”）签订合同，基于商定的准则和范围对责任方的达成碳中和声明独立核查后，出具的核查意见是：

江西金力永磁科技股份有限公司（下文称作“责任方”）递交的达成碳中和声明是依据 PAS 2060:2014 做出的，在重要性方面表述公正，声明中的温室气体数据和碳足迹管理计划的实施信息确标的物现且有充分和适宜的证据予以支持。SGS 基于风险评估方法，对责任方的达成碳中和声明出具无保留意见。

### 角色和责任

责任方的管理者确保碳中和信息系统、维护记录及报告程序已符合标准要求，包括评估、决定及报告温室气体排放量信息，并提供支持达成碳中和所需的信息给 SGS。

SGS 作为第三方核查机构，依据 ISO 14064-3:2019 要求，于 2024.03.27~29 执行达成碳中和核查活动，并根据责任方适用范围、目标、准则及达成碳中和信息，涵盖碳中和应用周期的核查结果，提出达成碳中和信息的符合声明。

### 准则

核查依据的准则是 ISO14064-3:2019。

声明依据的准则是 PAS2060:2014。

### 重要性

基于声明的预期需要，本次核查的重要性阈值定为 5%。

### 核查范围

#### 标的物

- 声明的标的物：组织层级经营活动
- 标的物的边界：中国江西省赣州市开发区金岭西路 81 号
- 标的物边界的界定方法：营运控制权
- 标的物的特性：有限公司

#### 应用周期

- 第 1 个应用周期
- 应用周期内碳足迹：4052.18 tCO<sub>2</sub>e  
注：碳足迹不包括任何购买的碳抵消额，各类排放源及数量详见责任方量化报告。
- 碳足迹量化方法学：ISO14064-1：2018  
注：详见责任方的量化报告

#### 碳足迹管理计划（编号：GHG-M-2023-001-1.0，发布日期 2024.05.31）：

- 碳足迹减排方案说明：
  - 1-烧结工段工艺优化项目改善
  - 2-气流磨设备改造节能项目
  - 3-压型工艺优化项目改善
  - 4-压型工艺优化项目改善
  - 5-烧结设备改造节能项目
  - 6-气流磨设备改造节能项目
  - 7-绿电采购项目
  - 8-光伏电力项目
  - 9-购买国际绿证
- 碳足迹抵消信用额度来源说明：CDM 机制下的 CER
- 碳足迹抵消信用额度注销文件：项目名称: Hunan Linwu Sanshiliwan 48MW Wind Power Project

声明编号 CN24/00002141, 续页

CDM 序列号: CN-5-1142465270-2-2-0-7480~CN-5-1142469321-2-2-0-7480

其他说明事项: 本次只针对组织运营排放(范围一和范围二)进行减排和中和。

注: 本合格解释性陈述是与达成碳中和符合声明作为一个整体进行解释说明, 发布日期即声明日期。  
通标准技术服务有限公司 ("SGS") 按 SGS 温室气体审定与核查服务通用条款发放此符合声明。此声明的内容基于核查结果编制。可向责任方查询获取此声明及责任方声明。本符合声明不对 SGS 造成约束。SGS 没有责任面对除其委托方以外的任何一方。此核查声明不可解除责任方应遵守国家法律法规的责任。

Statement CN24/00002141

# Verification Statement of Achievement of Carbon Neutrality

The Operating activities at the organizational level of

## JIANGXI JL MAG RARE-EARTH CO., LTD.

Industrial Park, Economic and Technological Development Zone, Ganzhou City, Jiangxi Province, P.R. China

has been verified in accordance with ISO 14064-3:2019, confirmed that has achieved carbon neutrality from 2023.1.1 to 2023.12.31 as meeting the requirements

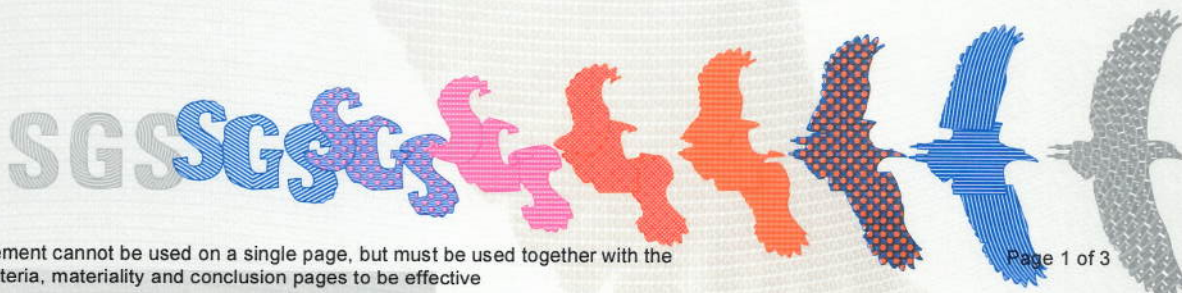
### PAS 2060:2014

Greenhouse gas emission reduction: 123104.96 tCO<sub>2</sub>e  
Greenhouse gas emission offsets: 4052.18 tCO<sub>2</sub>e

Issue date: 11 April 2024  
Version: 1

Authorized by  
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This verification statement cannot be used on a single page, but must be used together with the verification scope, criteria, materiality and conclusion pages to be effective

**Verification opinion and conclusion**

SGS has been contracted with JIANGXI JL MAG RARE-EARTH CO., LTD., based on the agreed guidelines and scope, the opinion issued after the independent validation of the commitment carbon neutralization statement of the responsible party is :

The declaration of achievement of carbon neutrality submitted by JIANGXI JL MAG RARE-EARTH CO., LTD. is made in accordance with PAS 2060:2014, which is fair in terms of materiality. The greenhouse gas data and carbon footprint management plan information in the declaration are indeed reflected and supported by sufficient and appropriate evidence. Based on the risk assessment method, SGS issued an unmodified opinion on the achievement of carbon neutralization statement of the responsible party.

**Roles and responsibilities**

The management of JIANGXI JL MAG RARE-EARTH CO., LTD. is responsible for the organization's carbon neutrality information system, the development and maintenance of records and reporting procedures in accordance with that system, including the calculation and determination of the carbon neutrality subject.

According to ISO 14064-3:2019, SGS conducted a third party validation of the provided Commitment Carbon Neutrality information against the principles of PAS 2060: 2014 in the period 2024.03.27~29. According to the scope of application, objectives, guidelines and committed carbon neutralization information of the responsible party, a statement of compliance with the achievement of carbon neutralization information shall be issued.

**Criteria**

Criteria against which the validation assessment is undertaken are the requirements of ISO 14064-3:2019.

Achievement of Carbon Neutrality information against the principles is PAS 2060: 2014.

**Materiality**

The materiality required of the verification is considered by SGS to 5%, based on the needs of the intended user of the GHG statement.

**Scope**

**Subject**

- Subject: Operating activities at the organizational level
- Boundary of subject: No. 81, Jinling West Road, Development Zone, Ganzhou City, Jiangxi Province, P.R. China
- Definition method of object boundary: Operational control approach
- Characteristics of the subject: limited company

**Application period**

- The number of application period: 1
- Carbon footprint of application period: 4052.18 tCO<sub>2</sub>e  
Note: The carbon footprint does not include any purchased carbon offsets. Please see the responsible party's GHG quantitative report for details
- Carbon footprint quantification methodology: ISO14064-1: 2018  
Note: please see the responsible party's GHG quantitative report for details

**Carbon footprint management plan (No.: GHG-M-2023-001-1.0, Issue date 2024.05.31):**

- Description of carbon footprint reduction scheme:
  - 1- Emission reduction of lean production, management energy saving and process energy saving projects
  - 2- Energy saving project for the renovation of airflow mill equipment
  - 3- Improvement of pressing process optimization project
  - 4- Improvement of pressing process optimization project

- 5- Sintering equipment renovation energy-saving project
- 6- Energy saving project for the renovation of airflow mill equipment
- 7- Green Power Procurement Project
- 8- Photovoltaic power projects
- 9- Buy I-REC
- Description of carbon footprint offsets of credit source: certified emission reduction of the clean development mechanism
- Carbon footprint offset credit line cancellation document:  
 Project Name: Hunan Linwu Sanshiliuwan 48MW Wind Power Project  
 CDM Serial Number: CN-5-1142465270-2-2-0-7480~CN-5-1142469321-2-2-0-7480

**Other explanatory matters:** This time only for the organization operating emissions (Scope 1 and Scope 2) emission reduction and neutralization.

Note: This qualified interpretative statement is interpreted as a whole with the declaration of commitment carbon neutralization compliance. The date of issuance is the date of declaration. SGS standard technical services Co., Ltd. ("SGS") issues this declaration of conformity in accordance with SGS general terms of greenhouse gas validation and validation services. The content of this statement is based on the validation results. This statement and the statement of the responsible party can be obtained from the responsible party. In case of any change that may affect the effectiveness of the declaration of carbon neutralization commitment, which may affect the declaration of conformity, the client needs to timely apply for reassessment and updating the declaration of conformity. This change will not bind SGS until the client applies. SGS shall not be liable to any party other than its client. This approval statement shall not relieve the responsible party of its responsibility to comply with national laws and regulations.