

About the Report

This is the 2022 Sustainability Report (hereinafter as the "Report") of Taipei Exchange (hereinafter as "TPEX"). TPEX, adhering to the principle of integrity and transparency, aims to present its communications with stakeholders throughout 2022, demonstrating its philosophy of sustainable development and involvement in various sustainability issues.



Scope of Disclosure

The disclosure period of this Report covers the year 2022 (January 1, 2022 to December 31, 2022). The Report covers the performance of TPEX in the economic, social, environmental, and governance aspects. Considering the information comparability, certain performance information includes data from the past three years, except for some that have not been collected systematically.

The disclosure scope of this Report covers TPEX Guting Office (Headquarters) in Taipei City, Banqiao Office in New Taipei City, Banqiao server room in New Taipei City, and remote backup server room in Taichung City. For data covering different scopes, clarifications are provided in the relevant texts or notes.



Reporting Basis

- This Report is prepared and disclosed in accordance with:
1. the GRI Sustainability Reporting Standards (GRI Standards) 2021 issued by the Global Reporting Initiative (GRI).
 2. the Sustainability Accounting Standards Board (SASB) industry standards issued for the Security & Commodity Exchanges sector in the Financials industry.
 3. Sustainable Development Goals (SDGs) issued by the United Nations.



Report Issuance

Since 2019, TPEX has been publishing Sustainability Reports (formerly CSR Reports) on a yearly regular basis, with the previous Chinese reports issued in June 2022. The annual Sustainability Reports of TPEX are available on TPEX's official website and its dedicated ESG section:



Official website
www.tpex.org.tw/web/index.php?l=en-us



ESG Section
www.tpex.org.tw/web/esg/index.php?l=en-us



Information Disclosure

The financial performance data disclosed herein are based on CPA audited financial statements, and all financial figures are represented in New Taiwan Dollar (NT\$). Other non-financial data in the Report were compiled and calculated by TPEX and are presented in common values that are rounded. The data or information disclosed herein are provided by the respective responsible departments of TPEX, and compiled by the Sustainability Reporting Task Force. The Report has been published after approval.



Report Assurance

This Report is prepared in accordance with the common standards and thematic standards issued by the Global Reporting Initiative (GRI). We have engaged Deloitte Taiwan to conduct a limited assurance on specific performance indicators in accordance with the Assurance Standards 3000 (TWSAE3000), Assurance Engagement of Examinations and Audits of Non-historical Financial Information, issued by the Accounting Research and Development Foundation, ROC.

In accordance with ISO 14064-1: 2018, TPEX completed the construction of greenhouse gas inventory and management procedures setup, and commissioned Deloitte Taiwan to conduct greenhouse gas assurance. The Limited Assurance Report and The Greenhouse Gas Assurance Report are attached to the Appendix of this Report.



Contact Information

If you have any questions about this report or any suggestions for TPEX, please contact us through the following methods:
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