

About This Report

Clevo Co. (hereafter "Clevo" or "we") has issued the 2023 sustainability report, which marks the 8th issue of this report issued by Clevo. This report faithfully and transparently presents Clevo's 2023 sustainable results and actions in the 4 aspects of ESGP: Environmental, Social, Governance, and Product. By publishing this sustainability report annually, we hope to improve and streamline communication with Clevo's stakeholders and share our progress and performance in sustainable development.

Report Preparation Guidelines

Reporting Unit	Guideline Items
The Global Reporting Initiative	The Global Reporting Initiative (GRI) 2021 Edition
Taiwan Stock Exchange	"Rules Governing the Preparation and Filing of Sustainability Reports by TWSE Listed Companies"
United Nations	United Nations Sustainable Development Goals (SDGs)

Reporting Period

The data and information disclosed in this report are mainly based on the data in 2023 (January 1, 2023, to December 31, 2023). For information completeness and comparability, some data may be traced back to 2021 or extended to 2024 to present a quantitative tracking trend.

Time and Scope of the Report

This report discloses the information of Clevo Co., including the Taipei Headquarters and Kunshan Plant (under the name of Kapok Computer (Kunshan) Ltd.; referred to as "Kapok Computer " below). Except for CPA-audited financial information and certain sustainability data, the report does not include other business investments mentioned in the consolidated financial statements. Please refer to the Assurance Chart for more details on the boundary and scope of assurance.

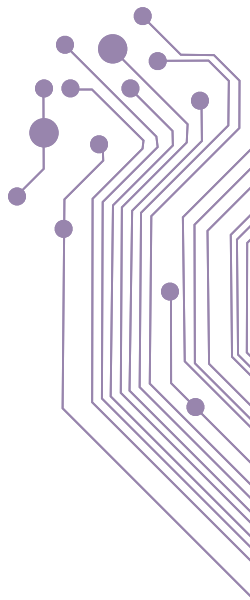
Clevo regularly publishes its sustainability reports on its official website every year:

The report publication date: August 2024

Next anticipated report publication date: August 2025

Preparation Guidelines

Clevo has followed the 3 content principles and 6 quality principles of the GRI Standards and principles of materiality, inclusivity, responsiveness, and impact of AA 1000 Account Ability Principle Standard (APS) when drafting this report.



Management Approach

Data of this report was provided by internal departments within Clevo, for which the head of each department was responsible for reviewing the correctness and completeness of the information supplied. All financial statement figures are denominated in New Taiwan Dollars and have been audited and announced publicly. For environmental data, the basis and units of calculation were taken from government-published information. If any, other quantitative data of special meaning would be explained by the respective department in the form of a footnote.

Assurance of Report

We have commissioned PwC Taiwan, an independent and credible CPA firm according to Taiwan Standards on Assurance Engagements (TWSAE) No. 3000 "Assurance Cases for Audits or Reviews of Non-historical Financial Information," as an independent third party to conduct the limited assurance work for the selected key performance indicator information. Outcomes of the assurance review have been fully communicated with the governing body. Please refer to the independent limited assurance statement, presented as an appendix of this report.

Please do not hesitate to contact us if you have any opinions, queries, or recommendations regarding this report or Clevo's sustainability practices.

Contact Department | Human Resources Division of Clevo Co.

Clevo's Official Sustainability
website



Contact Information

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