



中国认可
国际互认
环境信息
ENVIRONMENTAL INFORMATION
CNAS VV003-EI

温室气体排放核查声明

证书号: 04125GHGA20446

上海泓博智源医药股份有限公司

2024 年度温室气体盘查报告

(发布日期: 2025 年 9 月 8 日; 覆盖的时段: 2024 年 1 月 1 日-2024 年 12 月 31 日)

已经依据 ISO 14064-3:2019 的要求通过核查
满足核查准则要求, 达到合理保证等级且满足实质性要求

核查准则: ISO 14064-1:2018
核查方案: ISO/IEC 17029:2019; ISO 14065:2020; ISO 14064-3:2019; IAF MD6:2023;
ISO 14066:2023

组织 GHG 核查范围: 被核查的温室气体宣称:

2024 年度上海泓博智源医药股份有限公司温室气体盘查报告

组织边界:

组织按照运营控制权原则确定的位于以下地址所有产生 GHG 排放和清除量的设施

地址 1: 上海泓博智源医药股份有限公司: 上海市浦东新区庆达路 315 号 23 幢;

地址 2: 上海泓博智源医药股份有限公司: 上海市浦东新区仁庆路 509 号 7 号楼;

地址 3: 上海泓博尚奕药物技术有限公司: 位于上海市浦东新区仁庆路 178 号;

地址 4: 成都泓博智源医药技术有限公司: 成都市温江区成都海峡两岸科技产业开发园海发路 670 号 5 栋 3 层 4 层;

地址 5: 泓博智源(开原)药业有限公司: 辽宁省铁岭市开原市开原经济开发区北环路 3 号。

经营及活动范围:

上海泓博智源医药股份有限公司: 化学药物发现研发服务(药物设计、药物合成、项目管理);

上海泓博尚奕药物技术有限公司: 化学药物工艺开发、药学研究、分析研究及技术开发服务;

成都泓博医药技术有限公司: 化学药物发现研发服务(药物设计、药物合成、药物代谢动力学、项目管理);

泓博智源(开原)药业有限公司: 原料药及医药中间体开发与生产、销售覆盖的时间段:

自 2024 年 1 月 1 日-2024 年 12 月 31 日

温室气体排放类别:

类别 1 类别 2 类别 3 类别 4 类别 5 类别 6

总排放量: 30,208 tCO₂e

核查机构类型: 第三方

核查声明发布日期: 2025 年 9 月 12 日

委托方: 上海泓博智源医药股份有限公司

核查目的、保证等级、实质性、GHG 声明的目标用户等详细信息见本核查声明附录, 附录为本核查声明的组成部分



总经理



华测认证有限公司

中国广东省深圳市宝安区新安街道留仙三路 4 号华测检测大楼 8 楼 A 区

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温室气体排放核查声明附录

证书号：04125GHGA20446



核查过程简述： 华测认证有限公司依据 ISO 14064-3:2019 标准对上海泓博智源医药股份有限公司在 2024 年度期间的温室气体排放进行核查。

涉及领域及类别： 其他化工制造（8.6）、通用（13）

核查目的：

- a) 评价温室气体盘查报告满足 ISO 14064-1:2018 要求
- b) 评价温室气体盘查报告的一致性、完整性
- c) 确认温室气体盘查过程和排放量计算的正确合理性
- d) 评价组织的温室气体相关控制情况

保证等级： 合理保证等级

实质性限值： 5%

温室气体声明目标用户： 受核查方经营活动涉及的利益相关方

为温室气体声明提供支持的数据和信息的性质： 属于历史事实

包含的温室气体种类：

■CO₂ ■CH₄ ■N₂O ■HFCs □PFCs □SF₆ □NF₃

类别 1 排放量： 8,989.29 tCO₂e

类别 2 排放量： 9,126.10 tCO₂e

类别 3 排放量： 1,767.16 tCO₂e

类别 4 排放量： 10,325.21 tCO₂e

总排放量： 30,208 tCO₂e



总经理



华测认证有限公司

中国广东省深圳市宝安区新安街道留仙三路4号华测检测大楼8楼A区

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GREENHOUSE GAS VERIFICATION STATEMENT

Certificate No.: 04125GHGA20446

The 2024 Greenhouse Gas Inventory Report of

PharmaResources (Shanghai) Co., Ltd.

(Issue date: September 8, 2025; Time period: January 1, 2024- December 31, 2024)

has been verified in accordance with ISO 14064-3:2019 with the materiality and the level of assurance satisfied.

Verification Criteria : ISO 14064-1:2018
Verification Programmes: ISO/IEC 17029:2019; ISO 14065:2020; ISO 14064-3:2019; IAF MD6:2023;
Boundary(ies) : Verified greenhouse gas statement:

The 2024 Greenhouse Gas Inventory Report of PharmaResources (Shanghai) Co., Ltd.
Organizational boundaries:

All facilities under the operational control and related to greenhouse gas emissions and removals of PharmaResources (Shanghai) Co., Ltd., which located at the address below:

Address 1: PharmaResources (Shanghai) Co., Ltd.: Building 23, No. 315 Qingda Road, Pudong New Area, Shanghai

Address 2: PharmaResources (Shanghai) Co., Ltd.: Building 7, No. 509 Renqing Road, Pudong New Area, Shanghai

Address 3: ShawnYee PharmaraTech (shanghai) Co., Ltd.: No. 178 Renqing Road, Pudong New Area, Shanghai;

Address 4: PharmaResources (Chengdu) Co., Ltd.: 3rd and 4th Floor, Building 5, No.670, Haifa Road, Chengdu Cross Strait Science and Technology Industry Development Park, Wenjiang District, Chengdu City

Address 5: Pharmaresources (Kaiyuan) Co.,Ltd.: No. 3, North Ring Road, Kaiyuan Economic Development Zone, Kaiyuan City, Tieling City, Liaoning Province

Scope of business and activities:

PharmaResources (Shanghai) Co., Ltd.: Chemical drug discovery and development services (drug design, drug synthesis, project management);

ShawnYee PharmaraTech (shanghai) Co., Ltd.: Chemical drug process development, pharmaceutical research, analytical research, and technology development services;

PharmaResources (Chengdu) Co., Ltd.: Chemical drug discovery and development services (drug design, drug synthesis, pharmacokinetics, project management);

Pharmaresources (Kaiyuan) Co.,Ltd.: Development, production, and sales of active pharmaceutical ingredients and pharmaceutical intermediates

Time period:

January 1, 2024- December 31, 2024

GHG Category(ies):

Category 1 Category 2 Category 3
 Category 4 Category 5 Category 6.

Total emissions : 30,208 tCO₂e

Type of entity : Third-party

Issue date : September 12, 2025

Commissioned by : PharmaResources (Shanghai) Co., Ltd.

Details of the objectives, assurance levels, materiality, intend users of the GHG statement, etc. are given in the appendix to this verification statement of which forms an integral part.



General manager



CTI Certification Co., LTD.

Zone A 8F CTI Building, No.4 Liu Xian San Road, Xin'an Street, Bao'an District, Shenzhen, Guangdong Province, China.

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APPENDIX TO THE GREENHOUSE GAS VERIFICATION STATEMENT

Certificate No.: 04125GHGA20446



Description of the verification : CTI verified the inventory of Greenhouse gas emissions in January 1, 2024- December 31, 2024 of PharmaResources (Shanghai) Co., Ltd. according to ISO 14064-3:2019.

Scope : Other chemical manufacturing (8.6), General (13)

Objectives :

- a) Evaluate whether the GHG inventory report meets the requirements of ISO 14064-1:2018
- b) Evaluate the consistency and completeness of the GHG inventory report
- c) Verify the correctness and reasonableness of the GHG accounting and reporting
- d) Evaluate the GHG-related management controls at the organization level

Assurance level : Reasonable

Materiality threshold : 5%

Intended users : Stakeholders involved in the business activities

Nature of data and information supported the GHG statement :

GHGs included : CO₂ CH₄ N₂O HFC_s PFC_s SF₆ NF₃

Category 1 Emissions : 8,989.29 tCO₂e

Category 2 Emissions : 9,126.10 tCO₂e

Category 3 Emissions : 1,767.16 tCO₂e

Category 4 Emissions : 10,325.21 tCO₂e

Total Emissions : 30,208 tCO₂e



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