

## INDEPENDENT LIMITED ASSURANCE STATEMENT



To: The Stakeholders of Advanced Micro Devices, Inc.

### Introduction and objectives of work

Bureau Veritas UK Ltd ("Bureau Veritas") has been engaged by Advanced Micro Devices, Inc. ("AMD") to provide limited level assurance over select greenhouse gas ("GHG") emissions data for the period 1<sup>st</sup> January to the 31<sup>st</sup> December 2021 and progress against a related ESG goal.

This Assurance Statement applies to the related information included within the scope of work described below.

### Selected information

The scope of our work was limited to assurance over the following information included within the Report for the period 1<sup>st</sup> January to 31<sup>st</sup> December 2021 (the 'Selected Information'):

- Scope 1 GHG emissions (mtCO<sub>2e</sub>)
- Scope 2 Location-based & Market-based GHG emissions (mtCO<sub>2e</sub>)
- Scope 3 GHG emissions: Business Travel - limited to air travel only (mtCO<sub>2e</sub>)
- Percentage (%) absolute reduction in Greenhouse gas (GHG) emissions from AMD operations (Scope 1 and 2) against a 2020 base year ("AMD Operational GHG Goal")

### Reporting criteria

The Selected Information has been prepared in accordance with AMD's internal reporting methodology document, "Corporate EHS Performance Metrics Guidance" (February 2021) that was prepared in line with the Greenhouse Gas Protocol Corporate Accounting and Reporting Standard (revised edition).

### Limitations and Exclusions

Excluded from the scope of our work is any verification of information relating to:

- Any data pertaining to the 2020 baseline against which progress is being calculated for Goal 8
- Any business travel data coming under Scope 3 – Category 6 that does not pertain to air travel
- The appropriateness of the Reporting Criteria for the Selected Information
- Activities outside the defined verification period; and
- Positional statements (expressions of opinion, belief, aim or future intention by AMD and statements of future commitment;



This limited level assurance engagement relies on a risk based selected sample of sustainability data and the associated limitations that this entails. The reliability of the reported data is dependent on the accuracy of metering and other production measurement arrangements employed at site level, not addressed as part of this assurance. This independent statement should not be relied upon to detect all errors, omissions or misstatements that may exist.

## Responsibilities

This preparation and presentation of the Selected Information in the Report are the sole responsibility of the management of AMD.

Bureau Veritas was not involved in the drafting of the Report or of the Reporting Criteria. Our responsibilities were to:

- Obtain limited assurance about whether the Selected Information has been appropriately and accurately prepared;
- Form an independent conclusion based on the assurance procedures performed and evidence obtained; and
- Report our conclusions to the management of AMD.

## Assessment Standard

Our work was performed to a 'limited' level of assurance in accordance with International Standard on Assurance Engagements (ISAE) 3000 Revised, Assurance Engagements Other than Audits or Reviews of Historical Financial Information (effective for assurance reports dated on or after December 15, 2015), issued by the International Auditing and Assurance Standards Board.

## Summary of work performed

As part of our independent verification, our work included:

1. Conducting interviews with relevant personnel of AMD responsible for compiling and reporting the Selected Information;
2. Reviewing the data collection and consolidation processes used to compile Selected Information, including assessing assumptions made, and the data scope and reporting boundaries;
3. Agreeing a selection of the Selected Information to the corresponding source documentation, including emission factors used;
4. Reviewing documentary evidence provided by AMD;
5. Reviewing AMD's systems for quantitative data aggregation and analysis; and
6. Reperforming a selection of aggregation and GHG conversion calculations of the Selected Information.

The procedures performed in a limited level assurance engagement vary in nature and timing from, and are less in extent than for, a reasonable assurance engagement. Consequently, the level of assurance obtained in a limited assurance engagement is substantially lower than the assurance that would have been obtained had a reasonable assurance engagement been performed.

## Conclusion

On the basis of our methodology and the activities described above for the agreed scope of work, nothing has come to our attention to indicate that the Selected Information is not fairly stated in all material respects.

AMD Entity-Wide Reported GHG Emissions 1 <sup>st</sup> January to 31 <sup>st</sup> December 2021		
<b>Direct (Scope 1):</b> 2,892 mtCO <sub>2e</sub>	<b>Indirect imported energy (Scope 2 location based):</b> 38,956 mtCO <sub>2e</sub>	<b>Indirect imported energy (Scope 2 market based):</b> 21,732 mtCO <sub>2e</sub>
<b>Other Indirect (Scope 3) Categories (mtCO<sub>2e</sub>):</b> Business travel (air travel only): 671 mtCO <sub>2e</sub>		
AMD Operational GHG Goal - 1st January to 31 <sup>st</sup> December 2021 Performance		
<b>Percentage (%) absolute reduction in Greenhouse gas (GHG) emissions from AMD operations (Scope 1 and 2) against a 2020 base year: 25.13%</b>		

## Statement of Independence, Integrity and Competence

Bureau Veritas is an independent professional services company that specialises in quality, environmental, health, safety and social accountability with over 190 years history. Its assurance team has extensive experience in conducting verification over environmental, social, ethical and health and safety information, systems and processes.

Bureau Veritas operates a certified<sup>1</sup> Quality Management System which complies with the requirements of ISO 9001:2015, and accordingly maintains a comprehensive system of quality control including documented policies and procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

Bureau Veritas has implemented and applies a Code of Ethics, which meets the requirements of the International Federation of Inspections Agencies (IFIA)<sup>2</sup>, across the business to ensure that its employees maintain integrity, objectivity, professional competence and due care, confidentiality, professional behaviour and high ethical standards in their day-to-day business activities.

The assurance team for this work does not have any involvement in any other Bureau Veritas projects with AMD.



### Bureau Veritas UK Limited

London

08 August 2022

<sup>1</sup> Certificate available on request

<sup>2</sup> International Federation of Inspection Agencies – Compliance Code – Third Edition

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